

Abbreviated Unaudited Accounts

for the Period 19 May 2015 to 31 March 2016

for

Aarpeez Flooring Ltd



Aarpeez Flooring Ltd

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for the Period 19 May 2015 to 31 March 2016

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Aarpeez Flooring Ltd

Company Information

for the Period 19 May 2015 to 31 March 2016

DIRECTOR:

R Phelps

REGISTERED OFFICE:

3 Avon Green
Chandlers Ford
Eastleigh
Hampshire
SO53 2NL

REGISTERED NUMBER:

09599240 (England and Wales)

ACCOUNTANTS:

PD Accountancy Services Ltd
77 Whites Road
Bitterne
Southampton
Hampshire
SO19 7NR

Abbreviated Balance Sheet

31 March 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		11,745
CURRENT ASSETS			
Debtors		5,635	
Cash at bank		3,342	
		<u>8,977</u>	
CREDITORS			
Amounts falling due within one year		<u>6,447</u>	
NET CURRENT ASSETS			<u>2,530</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,275</u>
CREDITORS			
Amounts falling due after more than one year			(7,854)
PROVISIONS FOR LIABILITIES			<u>(2,349)</u>
NET ASSETS			<u><u>4,072</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>3,972</u>
SHAREHOLDERS' FUNDS			<u><u>4,072</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

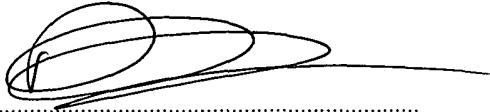
Aarpeez Flooring Ltd (Registered number: 09599240)

Abbreviated Balance Sheet - continued

31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23/06/2016 and were signed by:

A handwritten signature in black ink, consisting of a large, stylized 'R' followed by a horizontal line extending to the right.

.....
R Phelps - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 19 May 2015 to 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	12,960
At 31 March 2016	12,960
DEPRECIATION	
Charge for period	1,215
At 31 March 2016	1,215
NET BOOK VALUE	
At 31 March 2016	11,745

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 March 2016:

	£
R Phelps	
Balance outstanding at start of period	-
Amounts advanced	18,208
Amounts repaid	(16,494)
Balance outstanding at end of period	<u>1,714</u>