

ANSOME FLOORING LIMITED

**Company Registration Number:
08764182 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th November 2013

End date: 31st October 2014

SUBMITTED

ANSOME FLOORING LIMITED

Company Information for the Period Ended 31st October 2014

Director:

Mr G Ivory
Mr W Watson
Mr G Jasper
Mr J Dover

Registered office:

13 Fords Row

Redruth
Cornwall
TR15 1JS

Company Registration Number:

08764182 (England and Wales)

ANSOME FLOORING LIMITED

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	2	6,397	-
Total fixed assets:		<u>6,397</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		9,296	-
Total current assets:		<u>9,296</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	3	7,126	-
Net current assets (liabilities):		<u>2,170</u>	<u>-</u>
Total assets less current liabilities:		<u>8,567</u>	<u>-</u>
Total net assets (liabilities):		<u><u>8,567</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ANSOME FLOORING LIMITED

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	4	100	-
Profit and Loss account:		8,467	0
Total shareholders funds:		<u>8,567</u>	<u>-</u>

For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr G Ivory

Status: Director

The notes form part of these financial statements

ANSOME FLOORING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption depends on the continued support of the director whose current account balance with the company stood at £173 at the balance sheet date. As there is no current intention to recall these funds the director believes it appropriate for the financial statements to be prepared on the going concern basis and, consequently, the financial statements include no adjustments that would result if this financial support were not to continue.

Turnover policy

Turnover represents gross invoiced sales of goods.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

ANSOME FLOORING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

2. Tangible assets

	Total
Cost	£
Additions:	8,529
At 31st October 2014:	8,529
Depreciation	
Charge for year:	2,132
At 31st October 2014:	2,132
Net book value	
At 31st October 2014:	6,397

ANSOME FLOORING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

3. Creditors: amounts falling due within one year

	2014	
	£	£
Trade creditors:	1,029	-
Taxation and social security:	5,252	-
Accruals and deferred income:	672	-
Other creditors:	173	-
Total:	7,126	-

ANSOME FLOORING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

4. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

ANSOME FLOORING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

6 . Transactions with directors

Name of director receiving advance or credit:	Mr G Ivory	
Description of the transaction:	Loan From Director	
Balance at 06th November 2013:		173
Balance at 31st October 2014:		173

