Company number 1193141

A & T Flooring Limited

Annual Report and Statement of Accounts
For the year to 31-Dec-08

Directors	A.Sabatino Esq Mrs.J.Sabatino
Secretary	Mrs.J.Sabatino
Registered Office	1A The Bridge Uxbridge Road Ealing Common London W5 3LB
Accountants	J. Joseph & Co. 1A The Bridge Uxbridge Road Ealing Common London W5 3LB

A & T Flooring Limited
Report of the Directors
For the year to 31-Dec-08

The directors present their annual report and the approved accounts for the year ended 31-Dec-08

Business review
The principal activity consists in providing building and other related services.

Results and dividends
The results of the company are set out on page 2. The following dividends were paid:

Year to	31-Dec-08	31-Dec-07
Paid	72,000	72,000

Directors
The directors, all of whose interests were beneficial, and who served during the period, were

Year to	31-Dec-08	31-Dec-07
A.Sabatino Esq	1	1
Mrs.J.Sabatino	1	1

Directors' responsibilities

The directors hereby acknowledge their responsibility for:

1. ensuring that the company keeps proper accounting records;

2. preparing accounts which give a true and fair view of the state of affairs of the company as at 31st December, 2008 and of its profit for the period then ended.

3. for ensuring that the accounts comply with the requirements of the Companies Act 1985 relating to the preparation of accounts.

Accountants
J. Joseph & Co. would continue to act as the company's accountants and a resolution to re-appoint them would be adopted at the annual general meeting.

By order of the Board

Mrs.J.Sabatino
Secretary

A & T Flooring Limited

Profit and Loss Account
For the year to 31-Dec-08

		Notes	31-Dec-08	31-Dec-07
			£	£
Turnover		2	356,211	306,217
Less :	Direct Costs		166,991	142,527
Gross Profit			189,220	163,691
Less :	Administrative expenses		96,420	87,391
Profit on ordinary activities pre-tax		3	92,800	76,300
Add :	Interest Received (Gross)		4,396	6,042
Profit before tax			97,196	82,341
Less :	Taxation of profit on ordinary activities	4	20,233	16,361
Profit on ordinary activities post-tax			76,963	65,980
Less :	Dividends paid		72,000	72,000
Net profit for the year			4,962	-6,020
Add :	Retained profit brought forward		99,446	105,465
Retained profit carried forward		£	104,408	99,446

The company had no gains or losses other than as shown.

The notes on pages 4 and 5 form part of these accounts.

A & T Flooring Limited
Balance Sheet at 31-Dec-08

	Notes	31-Dec-08		31-Dec-07	
		£	£	£	£
Fixed assets					
Tangible assets	5		5,737		7,650
Current assets					
Debtors	6	(10,433)		21,973	
Cash at bank and in hand		271,300		199,478	
		260,867		221,451	
Current liabilities					
Amounts falling due within one year	7	162,194	98,673	129,653	91,798
Total		£	**104,410**	£	**99,448**
Share Capital and Reserves					
Called up share capital	8		2		2
Profit and loss account			104,408		99,446
Total	0.00	£	**104,410**	£	**99,448**

The directors confirm that in the period to 31st December 2008, the company was entitled to exemption conferred by sub-section (1) of section 249A to the Companies Act 1985.

The directors also confirm that no notice requiring the audit of these accounts has been received from the members.

The directors also acknowledge their responsibility for :
a) ensuring that the company keeps accounting records that comply with Section 221; and

b) preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit or loss at the end of the financial period in accordance with the requirements of section 226, and which otherwise comply with this act relating to accounts.

Approved by the Board of Directors **31-Oct-09**

A.Sabatino Esq
Director

The notes on pages 4 and 5 form part of these accounts.

A & T Flooring Limited
Notes to the Accounts
For the year to 31-Dec-08

1. Accounting policies
The following policies have been used consistently in dealing with items which are considered material in relation to the company's accounts.

Basis of accounting
These accounts have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Depreciation
This has been calculated at 25 % on the reducing balance method

2. Turnover
Turnover represents amounts invoiced by the company in respect of the service provided during the year, excluding VAT.

3. Profit before taxation
Profit before taxation is stated after charging the following:

	31-Dec-08	31-Dec-07
Depreciation	1,912	2,550
Accountants' remuneration	3,000	3,000
Director's remuneration	32,669	32,669

4. Taxation
This represents the charge to UK corporate taxation at the relevant rates of taxation.

A & T Flooring Limited
Notes to the Accounts
For the year to 31-Dec-08

5.Tangible Assets

		Motor Vehicles £
Cost		
At	01-Jan-08	37,042
Additions		-
At	31-Dec-08	37,042
Depreciation		
At	01-Jan-08	29,392
Charge for the period		1,912
At	31-Dec-08	31,304
Net book value		
At	31-Dec-08	£ 5,737
At	31-Dec-07	£ 7,650

6.Debtors

	31-Dec-08	31-Dec-07
Trade debtors	- 10,433	21,973
Other debtors	-	-
	£ - 10,433	21,973

7.Creditors

	31-Dec-08	31-Dec-07
Barclaycard	517	517
Corporation tax	24,549	16,316
Inland Revenue	- 638	- 497
Trade Creditors	90,584	85,185
Subcontractors	- 252	-
Customs & Excise - VAT	8,425	10,620
Director's current account - A.Sabatino	36,009	14,512
Accruals	3,000	3,000
	£ 162,194	129,653

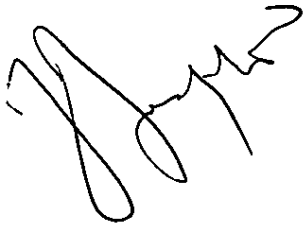
8.Share capital

	31-Dec-08	31-Dec-07
Authorised		
100 shares of £1 each	£ 100	100
Allotted, called up and fully paid		
2 shares of £1 each	£ 2	2

A & T Flooring Limited

Report of the Accountants to the members

The accompanying accounts have been prepared from the books and records of the company, as complemented by information provided by the directors.



J. Joseph & Co.
1A The Bridge
Uxbridge Road
Ealing Common
London
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Dated 31-Oct-09