

A & M CARPETS & FLOORING LTD

**Company Registration Number:
08423359 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 28th February 2013

End date: 31st March 2014

SUBMITTED

Company Information
for the Period Ended 31st March 2014

Director:	Adam Jogee
Registered office:	Unit 22 New Ings Mill Field Lane Batley West Yorkshire WF17 5AE
Company Registration Number:	08423359 (England and Wales)

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	2	5,567	-
Total fixed assets:		<u>5,567</u>	<u>-</u>
Current assets			
Debtors:		2,579	-
Cash at bank and in hand:		3,823	-
Total current assets:		<u>6,402</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		10,901	-
Net current assets (liabilities):		<u>(4,499)</u>	<u>-</u>
Total assets less current liabilities:		1,068	-
Creditors: amounts falling due after more than one year:		20,600	-
Total net assets (liabilities):		<u>(19,532)</u>	<u>-</u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014	
		£	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		(19,533)	-
Total shareholders funds:		<u>(19,532)</u>	<u>-</u>

For the year ending 31 March 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 29 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adam Jogee
Status: Director

The notes form part of these financial statements

A & M CARPETS & FLOORING LTD

**Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014**

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014**

2. Tangible assets

	Total
Cost	£
Additions:	5,567
At 31st March 2014:	5,567
Net book value	
At 31st March 2014:	5,567

**Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014**

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<u>1</u>
Total share capital:			<u><u>1</u></u>
