

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2015**

**for**

**1 To 1 Flooring Limited**

1 To 1 Flooring Limited (Registered number: 07963398)

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for the year ended 28 February 2015**

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**1 To 1 Flooring Limited**  
**Company Information**  
**for the year ended 28 February 2015**

**DIRECTORS:** R J Mayell  
Mrs J Mayell

**REGISTERED OFFICE:** Suite 3 Brown Europe House  
Gleaming Wood Drive  
Lordswood  
Chatham  
Kent  
ME5 8RZ

**REGISTERED NUMBER:** 07963398 (England and Wales)

**ACCOUNTANTS:** Drewclark  
Suite 3 Brown Europe House  
Gleaming Wood Drive  
Lordswood  
Chatham  
Kent  
ME5 8RZ



## 1 To 1 Flooring Limited (Registered number: 07963398)

Abbreviated Balance Sheet  
28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		24,353		29,359
<b>CURRENT ASSETS</b>					
Stocks		1,000		500	
Debtors	3	49,027		30,364	
Prepayments and accrued income		2,068		674	
Cash at bank and in hand		-		10,587	
		<u>52,095</u>		<u>42,125</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>60,332</u>		<u>35,007</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(8,237)</u>		<u>7,118</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>16,116</b>		<b>36,477</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			(11,239)		(16,671)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(4,871)</u>		<u>(2,136)</u>
<b>NET ASSETS</b>			<u><u>6</u></u>		<u><u>17,670</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>4</u>		<u>17,668</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>6</u></u>		<u><u>17,670</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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
- (b) 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.

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 Board of Directors on 1 September 2015 and were signed on its behalf by:

Mrs J Mayell - Director



1 To 1 Flooring Limited (Registered number: 07963398)

Notes to the Abbreviated Accounts  
for the year ended 28 February 2015

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.

Plant and machinery - not provided

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2014	39,595
Additions	<u>2,800</u>
At 28 February 2015	<u>42,395</u>
<b>DEPRECIATION</b>	
At 1 March 2014	10,236
Charge for year	<u>7,806</u>
At 28 February 2015	<u>18,042</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u>24,353</u>
At 28 February 2014	<u>29,359</u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £4,600

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	28.2.15	28.2.14
Number:	Class:	£1	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>





