

**REGISTERED NUMBER: 08064793 (England and Wales)**

**A T FLOORING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

Hilden Park Accountants Limited  
Hilden Park House  
79 Tonbridge Road  
Hildenborough  
Tonbridge  
Kent  
TN11 9BH

**A T FLOORING LIMITED (REGISTERED NUMBER: 08064793)**

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For The Year Ended 30 April 2021**

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**A T FLOORING LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 30 April 2021**

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**DIRECTOR:** A T Bird

**REGISTERED OFFICE:** Hilden Park House  
79 Tonbridge Road  
Hildenborough  
Kent  
TN11 9BH

**REGISTERED NUMBER:** 08064793 (England and Wales)

**ACCOUNTANTS:** Hilden Park Accountants Limited  
Hilden Park House  
79 Tonbridge Road  
Hildenborough  
Tonbridge  
Kent  
TN11 9BH

**A T FLOORING LIMITED (REGISTERED NUMBER: 08064793)****ABRIDGED BALANCE SHEET****30 April 2021**

	Notes	30/4/21 £	30/4/20 £
<b>CURRENT ASSETS</b>			
Debtors		<b>40,882</b>	11,423
Cash at bank and in hand		<b><u>34,173</u></b>	<u>48,805</u>
		<b>75,055</b>	60,228
<b>CREDITORS</b>			
Amounts falling due within one year		<b><u>51,811</u></b>	<u>21,620</u>
<b>NET CURRENT ASSETS</b>		<b><u>23,244</u></b>	<u>38,608</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>23,244</u></b>	<u>38,608</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<b>20</b>	20
Retained earnings		<b><u>23,224</u></b>	<u>38,588</u>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>23,244</u></b>	<u>38,608</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 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.

The notes form part of these financial statements

**A T FLOORING LIMITED (REGISTERED NUMBER: 08064793)**

**ABRIDGED BALANCE SHEET - continued**  
**30 April 2021**

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The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30 April 2021 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 8 September 2021 and were signed by:

A T Bird - Director

The notes form part of these financial statements

**A T FLOORING LIMITED (REGISTERED NUMBER: 08064793)**

**NOTES TO THE FINANCIAL STATEMENTS  
For The Year Ended 30 April 2021**

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**1. STATUTORY INFORMATION**

A T Flooring Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the value of the consideration received or receivable, net of discounts and value added taxes, from the rendering of flooring installation services. Turnover is recognised according to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the duration of the contract with the period in the year that the service was provided. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of five years.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

**Tangible fixed assets**

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

Office equipment - 25% on cost

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**A T FLOORING LIMITED (REGISTERED NUMBER: 08064793)****NOTES TO THE FINANCIAL STATEMENTS - continued**  
**For The Year Ended 30 April 2021****2. ACCOUNTING POLICIES - continued****Deferred tax**

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 3 (2020 - 3).

**4. INTANGIBLE FIXED ASSETS**

	<b>Totals</b>
	<b>£</b>
<b>COST</b>	
At 1 May 2020	
and 30 April 2021	<u><b>500</b></u>
<b>AMORTISATION</b>	
At 1 May 2020	
and 30 April 2021	<u><b>500</b></u>
<b>NET BOOK VALUE</b>	
At 30 April 2021	<u><u><b>-</b></u></u>
At 30 April 2020	<u><u><b>-</b></u></u>

**A T FLOORING LIMITED (REGISTERED NUMBER: 08064793)****NOTES TO THE FINANCIAL STATEMENTS - continued**  
**For The Year Ended 30 April 2021**

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5. TANGIBLE FIXED ASSETS	Totals £
<b>COST</b>	
At 1 May 2020 and 30 April 2021	<u><b>8,070</b></u>
<b>DEPRECIATION</b>	
At 1 May 2020 and 30 April 2021	<u><b>8,070</b></u>
<b>NET BOOK VALUE</b>	
At 30 April 2021	<u><u>-</u></u>
At 30 April 2020	<u><u>-</u></u>



