

**Company Registration No. 07275295**

**ANDY LOGAN FLOORING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR TO 31ST OCTOBER 2012**

**TUESDAY**



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30/07/2013

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COMPANIES HOUSE

# ANDY LOGAN FLOORING LIMITED

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**ANDY LOGAN FLOORING LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31ST OCTOBER 2012**

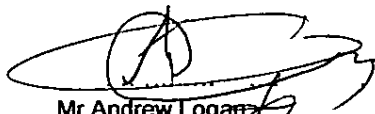
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1,418	1,891
<b>Current assets</b>			
Cash at bank and in hand		18,351	1,479
<b>Creditors amounts falling due within one year</b>		<u>(19,621)</u>	<u>(3,053)</u>
<b>Net Current Liabilities</b>		(1,270)	(1,574)
<b>Total assets less current liabilities</b>		<u>148</u>	<u>317</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		48	217
<b>Shareholders' funds</b>		<u>148</u>	<u>317</u>

For the financial period ended 31st October 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring and audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which 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 and loss for the financial period in accordance with the requirements of sections 394 and 395 and in which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime within part 15 of the Companies Act 2006.

Approved by the Board for issue on 27-7-2013

  
Mr Andrew Logan  
Director

Company registration No. 07275295

# ANDY LOGAN FLOORING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE PERIOD ENDED 31ST OCTOBER 2012

#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery                      25% Reducing balance

#### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1st November 2011	2,521
Additions in period	-
At 31st October 2012	2,521
<b>Depreciation</b>	
At 1st November 2011	630
Charge for the period	473
At 31 October 2012	<u>1,103</u>
<b>Net book value</b>	
At 1st November 2011	1,891
At 31 October 2012	<u><u>1,418</u></u>

**ANDY LOGAN FLOORING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31ST OCTOBER 2012**

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<b>3 Share capital</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Alloted, called up and fully paid</b>		
100 of £1 each	<u>100</u>	<u>100</u>