ANDY LOGAN FLOORING LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR TO 31ST OCTOBER 2013

SATURDAY

A12

12/07/2014 COMPANIES HOUSE #294

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ABBREVIATED BALANCE SHEET

AS AT 31ST OCTOBER 2013

			2013		2012	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		1,063		1,418	
Current assets						
Cash at bank and in hand	_	15,935		18,351		
Creditors: amounts falling due with	in	(4.5.405)		(40.534)		
one year		(16,496)		(19,621)		
Net Current Liabilities			(561)		(1,270)	
Total assets less current liabilities			502		148	
Capital and reserves						
Called up share capital	3		100		100	
Profit and loss account			402		48	
Shareholders' funds			502		148	

For the financial period ended 31st October 2013 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 4-7-20/4

Mr Andrew Logan

Director

Company registration No. 07275295

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST OCTOBER 2013

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

	Tangible
	assets
Cost	£
At 1st November 2012	2,521
Additions in period	-
At 31st October 2013	2,521
Depreciation	
At 1st November 2012	1,103
Charge for the period	355
At 31 October 2013	1,458
Net book value	
At 1st November 2012	1,418
At 31 October 2013	1,063

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST OCTOBER 2013

3	Share capital	2013	2012
	Alloted, called up and fully paid 100 of £1 each	100_	100