Registered Number 01164792

WICKHAM FLOORING LIMITED

Abbreviated Accounts

31 July 2013

WICKHAM FLOORING LIMITED **Registered Number 01164792**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	13,238	7,399
		13,238	7,399
Current assets			
Stocks		7,250	3,500
Debtors		20,238	19,297
Cash at bank and in hand		4,794	9,950
		32,282	32,747
Creditors: amounts falling due within one year		(37,387)	(37,160)
Net current assets (liabilities)		(5,105)	(4,413)
Total assets less current liabilities		8,133	2,986
Creditors: amounts falling due after more than one year		(7,289)	(2,697)
Total net assets (liabilities)		844	289
Capital and reserves			
Called up share capital		10	10
Profit and loss account		834	279
Shareholders' funds		844	289

- For the year ending 31 July 2013 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.

Approved by the Board on 24 March 2014

And signed on their behalf by:
R G Oatham, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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 effective April 2008.

Tangible assets depreciation policy

Plant & Machinery - 15% Net Book Value
Fixtures, fittings & equipment - 15% Net Book Value
Motor Vehicles - 25% Net Book Value

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	67,003
Additions	9,995
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	76,998
Depreciation	
At 1 August 2012	59,604
Charge for the year	4,156
On disposals	-
At 31 July 2013	63,760
Net book values	
At 31 July 2013	13,238
At 31 July 2012	7,399

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