P & M FLOORING LIMITED

Company Registration Number:
03333430 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

P & M FLOORING LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	p greenshilds
Registered office:	Clayton Stirling And Co Certified Accountants 123 Cross Lane East Gravesend Kent DA12 5IIA
Company Registration Number:	03333430 (England and Wales)

P & M FLOORING LIMITED

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**22,763**	9,370
Total fixed assets:		**22,763**	9,370
Current assets			
Debtors:		**117,748**	120,255
Cash at bank and in hand:		**17,910**	43,806
Total current assets:		**135,658**	164,061
Creditors			
Creditors: amounts falling due within one year		**119,659**	127,584
Net current assets (liabilities):		**15,999**	36,477
Total assets less current liabilities:		**38,762**	45,847
Creditors: amounts falling due after more than one year:		**14,515**	2,506
Total net assets (liabilities):		**24,247**	43,341

The notes form part of these financial statements

P & M FLOORING LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**24,147**	43,241
Total shareholders funds:		**24,247**	43,341

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: p greenshilds
Status: Director

The notes form part of these financial statements

P & M FLOORING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the Profit and Loss Account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 18% on cost, Fixtures and Fittings - 18% on cost, Motor Vehicles - 18% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchase of goodwill and patents) are amortised at rates calculated to write off the asset on a straight basis over their useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carying value of an asset may be fully recoverable.

Valuation information and policy

Stocks and work- in - progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Stocks and work- in - progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. Stocks and work- in - progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. Stocks and work- in - progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

P & M FLOORING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	21,428
Additions:	24,988
Disposals:	12,111
At 31st March 2015:	34,305
Depreciation	
At 01st April 2014:	12,058
Charge for year:	5,080
On disposals:	5,596
At 31st March 2015:	11,542
Net book value	
At 31st March 2015:	22,763
At 31st March 2014:	9,370

P & M FLOORING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.