

P & M Flooring Limited
ABBREVIATED ACCOUNTS COVER

P & M Flooring Limited

Company No. 03333430

Abbreviated Accounts

31 March 2016

P & M Flooring Limited
ABBREVIATED BALANCE SHEET
at 31 March 2016

Company No. 03333430	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	18,666	22,763
		<u>18,666</u>	<u>22,763</u>
Current assets			
Stocks		58,500	-
Debtors		17,826	108,859
Cash at bank and in hand		104,859	17,910
		<u>181,185</u>	<u>126,769</u>
Creditors: Amounts falling due within one year		<u>(189,641)</u>	<u>(110,770)</u>
Net current (liabilities)/assets		(8,456)	15,999
Total assets less current liabilities		10,210	38,762
Creditors: Amounts falling due after more than one year		<u>(10,059)</u>	<u>(14,515)</u>
Net assets		<u>151</u>	<u>24,247</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		51	24,147
Shareholder's funds		<u>151</u>	<u>24,247</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 March 2016

And signed on its behalf by:

P. Greenshields
 Director
 31 March 2016

**P & M Flooring Limited NOTES TO
THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2016**

1 Accounting policies

Tangible fixed assets and depreciation

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

Freehold buildings 18% Reducing Balance

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
At 1 April 2015	34,305	34,305
At 31 March 2016	<u>34,305</u>	<u>34,305</u>
Amortisation		
At 1 April 2015	11,542	11,542
Charge for the year	4,097	4,097
At 31 March 2016	<u>15,639</u>	<u>15,639</u>
Net book values		
At 31 March 2016	<u>18,666</u>	<u>18,666</u>
At 31 March 2015	<u>22,763</u>	<u>22,763</u>

3 Share Capital

	Nominal	2016	2016	2015
	£	Number	£	£
Allotted, called up and fully paid:				
Ordinary	1.00	100	100	100
			<u>100</u>	<u>100</u>

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