REGISTERED NUMBER: 08062349 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

FOR

PETER WESTWOOD FLOORING LIMITED

PETER WESTWOOD FLOORING LIMITED (REGISTERED NUMBER: 08062349)

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FOR THE YEAR ENDED 30 JUNE 2014

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014

DIRECTOR:	Mr P Westwood
SECRETARY:	Mrs L M Westwood
REGISTERED OFFICE:	New Media House Davidson Road Lichfield Staffordshire WS14 9DZ
REGISTERED NUMBER:	08062349 (England and Wales)
ACCOUNTANTS:	Brookes Stephens New Media House Davidson Road Lichfield Staffordshire WS14 9DZ

ABBREVIATED BALANCE SHEET
30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2		79,200		83,600
Tangible assets	3		9,832		1,629
			89,032		85,229
Current assets					
Debtors		25,677		25,724	
Cash at bank		24,122		6,198	
		49,799		31,922	
Creditors					
Amounts falling due within one year	4	72,497		74,024	
Net current liabilities			(22,698)		(42,102)
Total assets less current liabilities			66,334		43,127
Creditors					
Amounts falling due after more than one year	4		(7,518)		-
Provisions for liabilities			(1,966)		(326)
Net assets			56,850		42,801
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			56,750		42,701
Shareholders' funds			56,850		42,801

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 March 2015 and were signed by:

Mr P Westwood - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced goods and services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	-	25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2013 and 30 June 2014	88,000
AMORTISATION	
At 1 July 2013	4,400
Amortisation for year	4,400
At 30 June 2014	8,800
NET BOOK VALUE	
At 30 June 2014	79,200
At 30 June 2013	83,600

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2013	2,253
Additions	12,839
Disposals	(1,895)
At 30 June 2014	13,197
DEPRECIATION	
At 1 July 2013	624
Charge for year	3,266
Eliminated on disposal	(525)
At 30 June 2014	3,365
NET BOOK VALUE	
At 30 June 2014	9,832
At 30 June 2013	1,629

4. **CREDITORS**

Creditors include an amount of £ 10,096 for which security has been given.

continued...

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1.00	100	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.