REGISTERED NUMBER: 08062349 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

FOR

PETER WESTWOOD FLOORING LIMITED

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FOR THE YEAR ENDED 30 JUNE 2015

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2015

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 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		74,800		79,200
Tangible assets	3		7,488		9,832
			82,288		89,032
Current assets					
Debtors		25,542		25,677	
Cash at bank		32,528		24,122	
		58,070		49,799	
Creditors					
Amounts falling due within one year	4	74,644		72,497	
Net current liabilities			(16,574)		(22,698)
Total assets less current liabilities			65,714		66,334
Creditors					
Amounts falling due after more than one year	4		(4,941)		(7,518)
Provisions for liabilities			(1,498)		(1,966)
Net assets			59,275		56,850
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			59,175		56,750
Shareholders' funds			59,275		56,850

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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...

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 21 March 2016 and were signed by:

Mr P Westwood - Director

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014 and 30 June 2015	88,000
AMORTISATION	
At 1 July 2014	8,800
Amortisation for year	4,400
At 30 June 2015	13,200
NET BOOK VALUE	
At 30 June 2015	74,800
At 30 June 2014	79,200

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 July 2014	13,197
Additions	150
At 30 June 2015	13,347
DEPRECIATION	
At 1 July 2014	3,365
Charge for year	2,494
At 30 June 2015	5,859
NET BOOK VALUE	
At 30 June 2015	7,488
At 30 June 2014	9,832

4. **CREDITORS**

Creditors include an amount of £ 7,519 (2014 - £ 10,096) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.