Registered Number 08912821

EVEREST FLOORING LTD

Abbreviated Accounts

31 March 2016

EVEREST FLOORING LTD **Registered Number 08912821**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*31/03/2016*	*28/02/2015*
		£	£
Fixed assets			
Tangible assets	2	1,665	676
		1,665	676
Current assets			
Stocks		4,715	4,494
Debtors		19,780	29,172
Cash at bank and in hand		25,646	9,749
		50,141	43,415
Creditors: amounts falling due within one year		(51,302)	(43,044)
Net current assets (liabilities)		(1,161)	371
Total assets less current liabilities		504	1,047
Total net assets (liabilities)		504	1,047
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		503	1,046
Shareholders' funds		504	1,047

- For the year ending 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 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 10 November 2016

And signed on their behalf by:
G Uppal, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

Valuation information and policy
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	676
Additions	1,544
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	2,220
Depreciation	
At 1 March 2015	-
Charge for the year	555
On disposals	-
At 31 March 2016	555
Net book values	
At 31 March 2016	1,665
At 28 February 2015	676

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2016	*28/02/2015*
	£	£
1 Ordinary shares of £1 each	1	1

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