HB FLOORING LIMITED

Abbreviated Unaudited Accounts

for the Period 1 April 2014 to 30 April 2015

HB FLOORING LIMITED (REGISTERED NUMBER: 08971821)

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for the Period 1 April 2014 to 30 April 2015

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Company Information
for the Period 1 April 2014 to 30 April 2015

DIRECTOR:	C Helliwell
REGISTERED OFFICE:	79 Clarence Road Sutton Coldfield England B74 4AS
REGISTERED NUMBER:	08971821 (England and Wales)
ACCOUNTANTS:	Haslehursts Limited 88 Hill Village Road Sutton Coldfield West Midlands B75 5BE

Abbreviated Balance Sheet
30 April 2015

	Notes	£
FIXED ASSETS		
Tangible assets	2	297
CURRENT ASSETS		
Debtors		85,981
Cash at bank		10,541
		96,522
CREDITORS		
Amounts falling due within one year		(96,595)
NET CURRENT LIABILITIES		(73)
TOTAL ASSETS LESS CURRENT LIABILITIES		224
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		222
SHAREHOLDERS' FUNDS		224

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 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 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 12 October 2015 and were signed by:

C Helliwell - Director

Notes to the Abbreviated Accounts
for the Period 1 April 2014 to 30 April 2015

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 sales of goods, excluding value added tax.

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	391
At 30 April 2015	391
DEPRECIATION	
Charge for period	94
At 30 April 2015	94
NET BOOK VALUE	
At 30 April 2015	297

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary shares	£1	2

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.