

NP FLOORING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 JANUARY 2015 TO 31 JANUARY 2016

NP FLOORING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2016

	Notes	2016 £
Fixed assets		
Tangible assets	<u>2</u>	14,516
Current assets		
Debtors		4,281
Cash at bank and in hand		9,382
		<u>13,663</u>
Creditors: amounts falling due within one year		<u>(20,452)</u>
Net current liabilities		<u>(6,789)</u>
Net assets		<u>7,727</u>
Capital and reserves		
Called up share capital	<u>3</u>	1
Profit and loss account		7,726
Total shareholders' funds		<u><u>7,727</u></u>

For the period ending 31 January 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 5 April 2016

Mr Nikki Parkes
Director

Company Registration No. 09398821

NP FLOORING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 21 JANUARY 2015 TO 31 JANUARY 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost			
At 21 January 2015	612	-	612
Additions	-	18,743	18,743
At 31 January 2016	612	18,743	19,355
Depreciation			
Charge for the year	153	4,686	4,839
At 31 January 2016	153	4,686	4,839
Net book value			
At 31 January 2016	459	14,057	14,516

3 Share capital

	2016 £
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

