

Company Registration No. 09679727 (England and Wales)

SUSSEX WOOD FLOORS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016

SUSSEX WOOD FLOORS LTD

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SUSSEX WOOD FLOORS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		8,550
Current assets			
Debtors		8,679	
Cash at bank and in hand		8,950	
		<u>17,629</u>	
Creditors: amounts falling due within one year		<u>(21,487)</u>	
Net current liabilities			<u>(3,858)</u>
Total assets less current liabilities			<u>4,692</u>
Creditors: amounts falling due after more than one year			<u>(4,486)</u>
			<u>206</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>205</u>
Shareholders' funds			<u>206</u>

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 November 2016

Mr Andrew Bishop
Director

Company Registration No. 09679727

SUSSEX WOOD FLOORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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

Plant and machinery 25% straight line method

2 Fixed assets

Tangible assets £

Cost

At 9 July 2015

-

Additions

11,400

At 31 July 2016

11,400

Depreciation

At 9 July 2015

-

Charge for the year

2,850

At 31 July 2016

2,850

Net book value

At 31 July 2016

8,550

3 Share capital

2016

£

Allotted, called up and fully paid

1 Ordinary share of £1 each

1

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