Registered Number SC337027

R & K FLOORING LTD.

Abbreviated Accounts

31 January 2016

R & K FLOORING LTD. **Registered Number SC337027**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4,184	6,548
		4,184	6,548
Current assets			
Cash at bank and in hand		13,693	33,066
		13,693	33,066
Creditors: amounts falling due within one year		(14,485)	(36,505)
Net current assets (liabilities)		(792)	(3,439)
Total assets less current liabilities		3,392	3,109
Creditors: amounts falling due after more than one year		(3,263)	(5,885)
Total net assets (liabilities)		129	(2,776)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		29	(2,876)
Shareholders' funds		129	(2,776)

- For the year ending 31 January 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 31 January 2016

And signed on their behalf by:
Ian Killey, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line
Motor vehicles 25% straight line

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

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	16,790
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	16,790
Depreciation	
At 1 February 2015	10,242
Charge for the year	2,364
On disposals	-
At 31 January 2016	12,606
Net book values	
At 31 January 2016	4,184
At 31 January 2015	6,548

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	*2015*
£	£

100 Ordinary shares of £1 each	100	100

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