

REGISTERED NUMBER 2220619 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

ABBEY FLOORING LIMITED

TUESDAY



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04/12/2012

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ABBHEY FLOORING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012

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ABBAY FLOORING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:

Mr P Davie
Mr M Bantock

SECRETARY:

Mr M Bantock

REGISTERED OFFICE

15 Denham Walk
Chalfont St Peter
Buckinghamshire
SL9 0EN

REGISTERED NUMBER

2220619 (England and Wales)

ACCOUNTANTS

A E Mitchell & Co
The Coach House
Fields Road
Chedworth
Gloucestershire
GL54 4NQ

ABBNEY FLOORING LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		5,216		6,225
CURRENT ASSETS					
Stocks		6,300		2,800	
Debtors		268,757		200,628	
Cash at bank		295,906		454,439	
		<u>570,963</u>		<u>657,867</u>	
CREDITORS					
Amounts falling due within one year		<u>400,660</u>		<u>485,764</u>	
NET CURRENT ASSETS			<u>170,303</u>		<u>172,103</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>175,519</u>		<u>178,328</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>175,419</u>		<u>178,228</u>
SHAREHOLDERS' FUNDS			<u>175,519</u>		<u>178,328</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

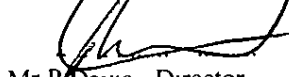
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 Board of Directors on ^{10th} July 2012 and were signed on its behalf by



Mr M Bantock - Director



Mr P Davie - Director

The notes form part of these abbreviated accounts

ABBAY FLOORING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	58,287
DEPRECIATION	
At 1 April 2011	52,062
Charge for year	1,009
At 31 March 2012	53,071
NET BOOK VALUE	
At 31 March 2012	5,216
At 31 March 2011	6,225

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £ 100	2011 £ 100
100	Ordinary			