

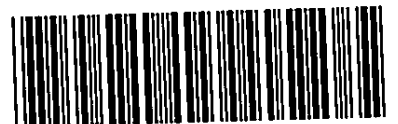
REGISTERED NUMBER: 2220619 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010**

**FOR**

**ABBEY FLOORING LIMITED**

TUESDAY



\*AG6J1N03\*

A33

31/08/2010

473

COMPANIES HOUSE

**ABBAY FLOORING LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2010**

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**ABBAY FLOORING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**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)

**AUDITORS:**

A E Mitchell & Co  
Chartered Accountants  
Registered Auditors  
The Coach House  
Fields Road  
Chedworth  
Gloucestershire  
GL54 4NQ

**REPORT OF THE INDEPENDENT AUDITORS TO**  
**ABBAY FLOORING LIMITED**  
**UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Abbey Flooring Limited for the year ended 31 March 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



A E Mitchell (Senior Statutory Auditor)  
for and on behalf of A E Mitchell & Co  
Chartered Accountants  
Registered Auditors  
The Coach House  
Fields Road  
Chedworth  
Gloucestershire  
GL54 4NQ

Date 21 August 2010

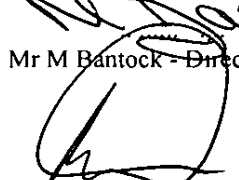
**ABBEY FLOORING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,441		8,911
<b>CURRENT ASSETS</b>					
Stocks		27,190		14,270	
Debtors		262,951		181,094	
Cash at bank and in hand		493,181		790,597	
		783,322		985,961	
<b>CREDITORS</b>					
Amounts falling due within one year		588,134		748,533	
<b>NET CURRENT ASSETS</b>			195,188		237,428
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			202,629		246,339
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			202,529		246,239
<b>SHAREHOLDERS' FUNDS</b>			202,629		246,339

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 25 August 2010 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 2010**

**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
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**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

**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 £
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	58,287
<b>DEPRECIATION</b>	
At 1 April 2009	49,376
Charge for year	1,470
At 31 March 2010	50,846
<b>NET BOOK VALUE</b>	
At 31 March 2010	7,441
At 31 March 2009	8,911

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100