Registered Number 03739035

ABACUS FLOORING SERVICES LIMITED

Abbreviated Accounts

31 August 2009

ABACUS FLOORING SERVICES LIMITED **Registered Number 03739035**

Balance Sheet as at 31 August 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		33,094		35,472
Total fixed assets			33,094		35,472
Current assets					
Debtors		80,043		146,650	
Cash at bank and in hand		1,228		18,826	
Total current assets		81,271		165,476	
Creditors: amounts falling due within one year		(85,315)		(164,081)	
Net current assets			(4,044)		1,395
Total assets less current liabilities			29,050		36,867
Total net Assets (liabilities)			29,050		36,867
Capital and reserves					
Called up share capital			2		2
Profit and loss account			29,048		36,865
Shareholders funds			29,050		36,867

a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 March 2010

And signed on their behalf by:
John Walker, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents invoiced sales net of returns, trade discounts and VAT. All turnover was within the UK

Depreciation

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

Plant and Machinery	25.00% Straight Line
s	10.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 August 2008	80,114
additions	6,680
disposals	
revaluations	
transfers	
At 31 August 2009	86,794
Depreciation	
At 31 August 2008	44,642
Charge for year	9,058
on disposals	
At 31 August 2009	53,700
Net Book Value	
At 31 August 2008	35,472
At 31 August 2009	33,094

3 **Transactions with directors**

During the year none of the Directors' current accounts was overdrawn.

4 **Related party disclosures**

The Company was under no overall control throughout the year