

Registered number
3761414

A B C Flooring Limited

Abbreviated Accounts

30 April 2010

SATURDAY



ACDXFP99

A39

20/11/2010

315

COMPANIES HOUSE

A B C Flooring Limited
Registered number: 3761414
Abbreviated Balance Sheet
as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	4,211	5,614
Current assets			
Stocks		23,483	23,483
Debtors		11,336	3,532
Cash at bank and in hand		22,325	30,456
		<u>57,144</u>	<u>57,471</u>
Creditors: amounts falling due within one year		<u>(49,175)</u>	<u>(61,401)</u>
Net current assets/(liabilities)		7,969	(3,930)
Net assets		<u>12,180</u>	<u>1,684</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		11,180	684
Shareholders' funds		<u>12,180</u>	<u>1,684</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Ms A M Parsons
Director

Approved by the board on 16 September 2010

A B C Flooring Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

1 Accounting policies

Basis of preparation

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

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

Depreciation

Depreciation has been provided at 25% of the reducing balance in order to write off the assets over their estimated useful lives

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 May 2009 7,922

At 30 April 2010 7,922

Depreciation

At 1 May 2009 2,308

Charge for the year 1,403

At 30 April 2010 3,711

Net book value

At 30 April 2010 4,211

At 30 April 2009 5,614

3 Share capital

2010

2009

2010

2009

No

No

£

£

Allotted, called up and fully paid

'A' Ordinary shares of £1 each 501

501 501

'B' Ordinary shares of £1 each 499

499 499

1,000 1,000