

REGISTERED NUMBER: 4578282 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2008**  
**FOR**  
**ABLE FLOORING LIMITED**



**ABLE FLOORING LIMITED**

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FOR THE YEAR ENDED 31ST OCTOBER 2008**

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**ABLE FLOORING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST OCTOBER 2008**

**DIRECTOR:** M Coughtrey

**SECRETARY:** PP Secretaries Limited

**REGISTERED OFFICE:** Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

**REGISTERED NUMBER:** 4578282 (England and Wales)

**ACCOUNTANTS:** Parkers  
Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

**ABLE FLOORING LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST OCTOBER 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Stocks	500	500
Debtors	3,091	1,861
Cash at bank	11,196	7,892
	<u>14,787</u>	<u>10,253</u>
<b>CREDITORS</b>		
Amounts falling due within one year	5,957	6,283
	<u>8,830</u>	<u>3,970</u>
<b>NET CURRENT ASSETS</b>		
	<u>8,830</u>	<u>3,970</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>8,830</u>	<u>3,970</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Profit and loss account	8,829	3,969
	<u>8,830</u>	<u>3,970</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>8,830</u>	<u>3,970</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2008.

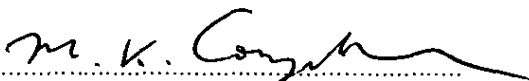
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 3-4-09 and were signed by:

  
Director

## ABLE FLOORING LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2008

#### 1. ACCOUNTING POLICIES

##### Accounting convention

The financial statements have been prepared under the historical cost convention.

##### Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

##### Turnover

Turnover represents net invoiced sales of goods and services.

##### 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.

#### 2. CALLED UP SHARE CAPITAL

##### Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

##### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>