

REGISTERED NUMBER: 4578282 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2010
FOR
ABLE FLOORING LIMITED**

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19/03/2011

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COMPANIES HOUSE

ABLE FLOORING LIMITED (REGISTERED NUMBER: 4578282)

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FOR THE YEAR ENDED 31ST OCTOBER 2010**

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ABLE FLOORING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2010

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 (REGISTERED NUMBER: 4578282)

**ABBREVIATED BALANCE SHEET
31ST OCTOBER 2010**

	2010 £	2009 £
CURRENT ASSETS		
Stocks	500	500
Debtors	-	350
Cash at bank	21,383	21,022
	<u>21,883</u>	<u>21,872</u>
CREDITORS		
Amounts falling due within one year	14,154	15,355
	<u>7,729</u>	<u>6,517</u>
NET CURRENT ASSETS		
	<u>7,729</u>	<u>6,517</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>7,729</u>	<u>6,517</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	7,728	6,516
	<u>7,729</u>	<u>6,517</u>
SHAREHOLDERS' FUNDS		
	<u>7,729</u>	<u>6,517</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 14 3- 2011 and were signed by


M Coughtrey - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2010**

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

Allotted, issued and fully paid
Number Class

		Nominal value	2010 £	2009 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>