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S D FLOORING LIMITED
Company No 4961950

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007**

Povey Little
Chartered Accountants
Victoria House
Hatherley Road
Sidcup
Kent

MONDAY



A23 17/12/2007 212
COMPANIES HOUSE

S D FLOORING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2007

	Note	£	£	2006 £
FIXED ASSETS				
Tangible assets	2		3641	4471
CURRENT ASSETS				
Stocks		8709		640
Debtors		59647		57238
Cash at bank and in hand		781		-
		<u>69137</u>		<u>57878</u>
Creditors: amounts falling due within one year		<u>71533</u>		<u>61827</u>
NET CURRENT LIABILITIES			(2396)	(3949)
TOTAL ASSETS LESS CURRENT LIABILITIES			1245	522
Creditors: amounts falling due after more than one year			-	-
			<u>1245</u>	<u>522</u>
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and loss account			1244	521
SHAREHOLDERS FUNDS			<u>1245</u>	<u>522</u>

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

For the year ended 31st March 2007 the Company is entitled to the exemption conferred by section 249A(1) Companies Act 1985 and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view at 31st March 2007 and of its profit for the year then ended in accordance with section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the Company

Approved by the Board on 5th November 2007

Director



S D FLOORING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows

Plant, machinery and vehicles 25% reducing balance

Stocks

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

2 Tangible Fixed Assets

	Motor Vehicles	Plant and Equipment	Fixtures and Fittings	Total
	£	£	£	£
Cost				
At 1st April 2006 and At 31st March 2007	2500	3180	757	6437
Depreciation				
At 1st April 2006	906	882	178	1966
Charge for year	399	344	87	830
At 31st March 2007	1305	1226	265	2796
Net Book Value				
At 31st March 2007	1195	1954	492	3641
At 31st March 2006	1594	2298	579	4471

3 Share Capital

	2007		2006	
	£		£	
Authorised Ordinary shares of £1 each	100		100	
	2007 Number	2006 Number	2007 £	2006 £
Allotted, called up and fully paid Ordinary shares of £1 each	1	1	1	1

S D FLOORING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007

4 Transactions with Directors

There were no transactions with Directors except as reflected in the Director's loan account for each Director. The closing balances of each account are as detailed below

	2007	2006
	£	£
S M A Doody	<u>5689</u>	<u>5127</u>