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S D FLOORING LIMITED
Company No. 4961950

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009**

Povey Little
Chartered Accountants
Victoria House
Hatherley Road
Sidcup
Kent

SATURDAY



PP087GW5

PC2

23/01/2010

430

COMPANIES HOUSE

S D FLOORING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2009

	Note	£	£	2008 £
FIXED ASSETS				
Tangible assets	2		4016	4919
CURRENT ASSETS				
Debtors		57269		23433
Cash at bank and in hand		6057		25183
		<u>63326</u>		<u>48616</u>
Creditors: amounts falling due within one year		<u>65727</u>		<u>51647</u>
NET CURRENT LIABILITIES			(2401)	(3031)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1615</u>	<u>1888</u>
Creditors: amounts falling due after more than one year			-	-
			<u>1615</u>	<u>1888</u>
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and loss account			1614	1887
SHAREHOLDERS FUNDS			<u>1615</u>	<u>1888</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 2009 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 2009 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 8th January 2010


 Director

S M A DOODY.

S D FLOORING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009

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

Pensions

The Company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible Fixed Assets

	Motor Vehicles	Plant and Equipment	Fixtures and Fittings	Total
	£	£	£	£
Cost				
At 1st April 2008 and At 31st March 2009	3504	4580	757	8841
Depreciation				
At 1st April 2008	1855	1729	338	3922
Charge for year	412	428	63	903
At 31st March 2009	2267	2157	401	4825
Net Book Value				
At 31st March 2009	1237	2423	356	4016
At 31st March 2008	1649	2851	419	4919

3 Share Capital

	2009 £	2008 £
Authorised:		
Ordinary shares of £1 each	100	100
	2009 Number	2008 Number
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1	1

S D FLOORING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009

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.

	2009 £	2008 £
S M A Doody	1	887