

COMPANY REGISTRATION NUMBER 5078497

A.B. FLOORING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2008

GORDON CONSULTANCY LIMITED

Hamilton
13 The Nurseries
Linstock
Carlisle
Cumbria
CA6 4RR

MONDAY



PC4 12/10/2009 57
COMPANIES HOUSE

A.B. FLOORING LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2008

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[illegible][illegible]

1. The first step in the process of identifying a problem is to recognize that a problem exists. This is often done by comparing current performance with a desired state or goal. If there is a significant difference, a problem is identified.

[illegible]

the following: (1) the number of people who are in the same situation as you are in; (2) the number of people who are in a worse situation than you are in; and (3) the number of people who are in a better situation than you are in. The first two numbers are the number of people who are in the same situation as you are in, and the third number is the number of people who are in a better situation than you are in. The first two numbers are the number of people who are in the same situation as you are in, and the third number is the number of people who are in a better situation than you are in.

[illegible]

1. *Journal of the American Medical Association*, 1997; 277: 1033-1036.

1990

A.B. FLOORING LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2008

	Note	2008	2007
		£	£
FIXED ASSETS	2		
Tangible assets		<u>1,670</u>	<u>2,227</u>
CURRENT ASSETS			
Debtors		2,148	1,162
Cash at bank and in hand		<u>294</u>	<u>1,719</u>
		2,442	2,881
CREDITORS: Amounts falling due within one year		<u>11,302</u>	<u>7,962</u>
NET CURRENT LIABILITIES		(8,860)	(5,081)
TOTAL ASSETS LESS CURRENT LIABILITIES		(7,190)	(2,854)
PROVISIONS FOR LIABILITIES		-	110
		<u>(7,190)</u>	<u>(2,964)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>(7,191)</u>	<u>(2,965)</u>
DEFICIT		<u>(7,190)</u>	<u>(2,964)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on

08-10-09

MR A BELL
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

THE
JOURNAL OF THE
ROYAL ANTHROPOLOGICAL INSTITUTE

189

Vol. LXXV. Part 1. 1945.

Published by the Royal Society.

The Journal of the Royal Anthropological Institute is published quarterly, in January, April, July, and October. It is the principal journal of the Royal Anthropological Institute, and contains original researches in all branches of anthropology, including physical anthropology, ethnology, and social anthropology.

Editor: H. H. S. GUNDEL.

The Journal is published by the Royal Society, 1, BEDFORD SQUARE, LONDON, W.C.1. The subscription price of the Journal (which includes postage) is £12.0.0 per annum in advance. Single copies are available at a special price of £3.0.0. The Journal is also available in a bound volume of four parts, at a price of £45.0.0. The Journal is indexed and abstracted in the following publications: *Biological Abstracts*, *Current Contents*, *Current Index in Biological Sciences*, *Current Index in Social and Behavioral Sciences*, *Current Index in Psychology*, *Current Index in Statistics*, *Current Index in Zoology*, *Current Index in Medicine*, *Current Index in Law*, *Current Index in Education*, *Current Index in History*, *Current Index in Geography*, *Current Index in Economics*, *Current Index in Political Science*, *Current Index in Sociology*, *Current Index in Anthropology*, *Current Index in Linguistics*, *Current Index in Archaeology*, *Current Index in Music*, *Current Index in Art*, *Current Index in Literature*, *Current Index in Philosophy*, *Current Index in Religion*, *Current Index in Science*, *Current Index in Technology*, *Current Index in Industry*, *Current Index in Agriculture*, *Current Index in Forestry*, *Current Index in Fisheries*, *Current Index in Mining*, *Current Index in Engineering*, *Current Index in Architecture*, *Current Index in Planning*, *Current Index in Urban Design*, *Current Index in Transportation*, *Current Index in Communication*, *Current Index in Information Science*, *Current Index in Computer Science*, *Current Index in Mathematics*, *Current Index in Physics*, *Current Index in Chemistry*, *Current Index in Earth and Planetary Sciences*, *Current Index in Environmental Sciences*, *Current Index in Health Sciences*, *Current Index in Life Sciences*, *Current Index in Medicine*, *Current Index in Dentistry*, *Current Index in Veterinary Medicine*, *Current Index in Agriculture*, *Current Index in Forestry*, *Current Index in Fisheries*, *Current Index in Mining*, *Current Index in Engineering*, *Current Index in Architecture*, *Current Index in Planning*, *Current Index in Urban Design*, *Current Index in Transportation*, *Current Index in Communication*, *Current Index in Information Science*, *Current Index in Computer Science*, *Current Index in Mathematics*, *Current Index in Physics*, *Current Index in Chemistry*, *Current Index in Earth and Planetary Sciences*, *Current Index in Environmental Sciences*, *Current Index in Health Sciences*, *Current Index in Life Sciences*, *Current Index in Medicine*, *Current Index in Dentistry*, *Current Index in Veterinary Medicine*.

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A.B. FLOORING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of financial instruments, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	- 25% Reducing balance
Equipment	- 25% Reducing balance

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

CHICAGO, ILLINOIS 60637

RECEIVED

TO THE DIRECTOR, UNIVERSITY OF CHICAGO, FROM THE DIRECTOR, NATIONAL BUREAU OF STANDARDS, DEPARTMENT OF COMMERCE, WASHINGTON, D. C. 20535

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A.B. FLOORING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2008

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2008 and 31 December 2008	<u>3,226</u>
DEPRECIATION	
At 1 January 2008	999
Charge for year	<u>557</u>
At 31 December 2008	<u>1,556</u>
NET BOOK VALUE	
At 31 December 2008	<u>1,670</u>
At 31 December 2007	<u>2,227</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4. GOING CONCERN

The company is reliant upon the support of the director for its continuing operation. At the year end this support is in place and is likely to continue.