

Abbreviated Unaudited Accounts for the Year Ended 30 June 2008

for

Contract Flooring Services (Cambridge)
Limited

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29/01/2009

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Contract Flooring Services (Cambridge)
Limited

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for the Year Ended 30 June 2008

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Contract Flooring Services (Cambridge)
Limited

Company Information
for the Year Ended 30 June 2008

DIRECTOR: D Webb

SECRETARY: Mrs D Felton

REGISTERED OFFICE: Unit D
South Cambridge Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

REGISTERED NUMBER: 05233699 (England and Wales)

ACCOUNTANTS: Tyrrell & Company
Unit D
South Cambridge Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

Contract Flooring Services (Cambridge)
Limited

Abbreviated Balance Sheet
30 June 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	76,000	88,000
Tangible assets	3	16,333	34,389
		<u>92,333</u>	<u>122,389</u>
CURRENT ASSETS			
Stocks		301,662	174,977
Debtors		105,533	72,940
Cash at bank		15,163	8,167
		<u>422,358</u>	<u>256,084</u>
CREDITORS			
Amounts falling due within one year		<u>306,169</u>	<u>195,564</u>
NET CURRENT ASSETS		<u>116,189</u>	<u>60,520</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>208,522</u>	<u>182,909</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>207,522</u>	<u>181,909</u>
SHAREHOLDERS' FUNDS		<u>208,522</u>	<u>182,909</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

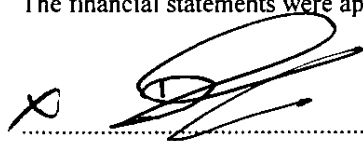
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 14/1/09 and were signed by:


D Webb - Director

The notes form part of these abbreviated accounts

Contract Flooring Services (Cambridge)
Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2008

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2007	
and 30 June 2008	120,000
AMORTISATION	
At 1 July 2007	32,000
Charge for year	12,000
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At 30 June 2008	44,000
NET BOOK VALUE	
At 30 June 2008	76,000
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At 30 June 2007	88,000
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Contract Flooring Services (Cambridge)
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Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	66,325
Additions	1,750
Disposals	(28,652)
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At 30 June 2008	39,423
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DEPRECIATION	
At 1 July 2007	31,936
Charge for year	8,536
Eliminated on disposal	(17,382)
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At 30 June 2008	23,090
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NET BOOK VALUE	
At 30 June 2008	16,333
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At 30 June 2007	34,389
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4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

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