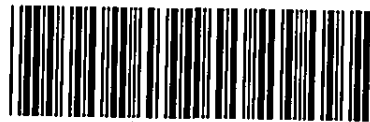


Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Contract Flooring Services (Cambridge)
Limited

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Contract Flooring Services (Cambridge)
Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2013

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Contract Flooring Services (Cambridge)
Limited

Company Information
for the Year Ended 30 June 2013

DIRECTORS:

D Webb
Mrs C L Webb

SECRETARY:

Mrs D Felton

REGISTERED OFFICE:

Unit D
South Cambs Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

REGISTERED NUMBER:

05233699 (England and Wales)

ACCOUNTANTS:

Tyrrell & Company
Unit D
South Cambs Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

Contract Flooring Services (Cambridge)
Limited (Registered number 05233699)

Abbreviated Balance Sheet
30 June 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	16,000	28,000
Tangible assets	3	34,844	48,141
		<u>50,844</u>	<u>76,141</u>
CURRENT ASSETS			
Stocks		191,155	135,395
Debtors		607,573	541,957
Cash at bank		3,335	17,237
		<u>802,063</u>	<u>694,589</u>
CREDITORS			
Amounts falling due within one year		<u>742,697</u>	<u>703,208</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>59,366</u>	<u>(8,619)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>110,210</u>	<u>67,522</u>
CREDITORS			
Amounts falling due after more than one year		<u>44,514</u>	<u>51,550</u>
NET ASSETS		<u><u>65,696</u></u>	<u><u>15,972</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>64,696</u>	<u>14,972</u>
SHAREHOLDERS' FUNDS		<u><u>65,696</u></u>	<u><u>15,972</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

Contract Flooring Services (Cambridge)
Limited (Registered number 05233699)

Abbreviated Balance Sheet - continued
30 June 2013

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 Board of Directors on
its behalf by

1-11-13

and were signed on

A handwritten signature in black ink, appearing to be 'D Webb', with a large loop and a horizontal stroke.

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 2013

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 April 2008)

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

Plant and machinery etc - 25% on reducing balance

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	
and 30 June 2013	120,000
AMORTISATION	
At 1 July 2012	92,000
Amortisation for year	12,000
At 30 June 2013	104,000
NET BOOK VALUE	
At 30 June 2013	16,000
At 30 June 2012	28,000

Contract Flooring Services (Cambridge)
Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2013

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	91,544
Disposals	(15,125)
At 30 June 2013	<u>76,419</u>
DEPRECIATION	
At 1 July 2012	43,403
Charge for year	11,615
Eliminated on disposal	(13,443)
At 30 June 2013	<u>41,575</u>
NET BOOK VALUE	
At 30 June 2013	<u><u>34,844</u></u>
At 30 June 2012	<u><u>48,141</u></u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2013 £ <u>1,000</u>	2012 £ <u>1,000</u>
Number	Class			
1,000	Ordinary			