

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

Contract Flooring Services (Cambridge)
Limited

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COMPANIES HOUSE

Contract Flooring Services (Cambridge)
Limited

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for the Year Ended 30 June 2009

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Contract Flooring Services (Cambridge)
Limited

Company Information
for the Year Ended 30 June 2009

DIRECTOR: D 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

Abbreviated Balance Sheet
30 June 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Intangible assets	2		64,000		76,000
Tangible assets	3		11,397		16,333
			<u>75,397</u>		<u>92,333</u>
CURRENT ASSETS					
Stocks		73,602		301,662	
Debtors		446,071		105,533	
Cash at bank		-		15,163	
		<u>519,673</u>		<u>422,358</u>	
CREDITORS					
Amounts falling due within one year		<u>424,818</u>		<u>306,169</u>	
NET CURRENT ASSETS			<u>94,855</u>		<u>116,189</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>170,252</u>		<u>208,522</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>169,252</u>		<u>207,522</u>
SHAREHOLDERS' FUNDS			<u>170,252</u>		<u>208,522</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

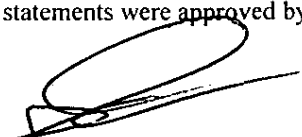
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on and were signed by:


.....
D Webb - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009

Contract Flooring Services (Cambridge)
Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2009

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2008	39,423
Disposals	(3,241)
	<hr/>
At 30 June 2009	36,182
DEPRECIATION	
At 1 July 2008	23,088
Charge for year	4,083
Eliminated on disposal	(2,386)
	<hr/>
At 30 June 2009	24,785
NET BOOK VALUE	
At 30 June 2009	<hr/> 11,397 <hr/>
At 30 June 2008	<hr/> 16,335 <hr/>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<hr/> 1,000 <hr/>	<hr/> 1,000 <hr/>