ABSOLUTELY FLOORLESS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008



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ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2008

		200	8	200	7
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		9,100		10,400
Tangible assets	2		1,830		2,288
			10,930		12,688
Current assets					
Debtors		38,978		41,834	
Cash at bank and in hand		427		9,729	
		39,405		51,563	
Creditors: amounts falling due within one year	ו	(47,483)		(45,349)	-
		(47,403)			
Net current (liabilities)/assets			(8,078)		6,214
Total assets less current liabilities			2,852		18,902
Creditors: amounts falling due after					
more than one year			(2,501)		(5,834)
			351		13,068
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			349		13,066
Shareholders' funds			351		13,068

The company was dormant throughout the financial period.

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 OCTOBER 2008

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249AA(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 this Act relating to accounts, 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 Board on2.6/.ɛ/.....

R. L. Mead

Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

20% Reducing balance

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			•
At 1 November 2007 & at 31 October 2008	13,000	3,520	16,520
Depreciation			
At 1 November 2007	2,600	1,232	3,832
Charge for the year	1,300	458	1,758
At 31 October 2008	3,900	1,690	5,590
Net book value			
At 31 October 2008	9,100	1,830	10,930
At 31 October 2007	10,400	2,288	12,688
			

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2008

3	Share capital	2008 £	. 2007 £
	Authorised		
	100,000 Ordinary £1 Shares of £1 each	100,000	100,000

	Allotted, called up and fully paid		
	2 Ordinary £1 Shares of £1 each	2	2