

Company Registration No. 5266401 (England and Wales)

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



# ABSOLUTELY FLOORLESS LIMITED

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# ABSOLUTELY FLOORLESS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible assets	2		9,100		10,400
Tangible assets	2		1,830		2,288
			<u>10,930</u>		<u>12,688</u>
<b>Current assets</b>					
Debtors		38,978		41,834	
Cash at bank and in hand		427		9,729	
		<u>39,405</u>		<u>51,563</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(47,483)</u>		<u>(45,349)</u>	
<b>Net current (liabilities)/assets</b>			<u>(8,078)</u>		<u>6,214</u>
<b>Total assets less current liabilities</b>			<u>2,852</u>		<u>18,902</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(2,501)</u>		<u>(5,834)</u>
			<u>351</u>		<u>13,068</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			349		13,066
<b>Shareholders' funds</b>			<u>351</u>		<u>13,068</u>

The company was dormant throughout the financial period.

# ABSOLUTELY FLOORLESS LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 OCTOBER 2008

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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 on .....26/8/08.....



.....  
R. L. Mead  
Director

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

# ABSOLUTELY FLOORLESS LIMITED

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

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3	Share capital	2008 £	2007 £
	<b>Authorised</b>		
	100,000 Ordinary £1 Shares of £1 each	100,000	100,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary £1 Shares of £1 each	2	2
		<u>          </u>	<u>          </u>