

Registered Number 05266401

ABSOLUTELY FLOORLESS LIMITED

Abbreviated Accounts

31 October 2009

ABSOLUTELY FLOORLESS LIMITED

Registered Number 05266401

Balance Sheet as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	7,800	9,100
Tangible	3	<u>1,464</u>	<u>1,830</u>
Total fixed assets		9,264	10,930
Current assets			
Debtors		27,561	38,978
Cash at bank and in hand		5,468	427
Total current assets		<u>33,029</u>	<u>39,405</u>
Creditors: amounts falling due within one year		(42,130)	(47,483)
Net current assets		(9,101)	(8,078)
Total assets less current liabilities		<u>163</u>	<u>2,852</u>
Creditors: amounts falling due after one year		(0)	(2,501)
Total net Assets (liabilities)		163	351
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>161</u>	<u>349</u>
Shareholders funds		<u>163</u>	<u>351</u>

- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 July 2010

And signed on their behalf by:

R.L. MEAD, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2009

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2008	13,000
At 31 October 2009	<u>13,000</u>
Depreciation	
At 31 October 2008	3,900
Charge for year	1,300
At 31 October 2009	<u>5,200</u>
Net Book Value	
At 31 October 2008	9,100
At 31 October 2009	<u>7,800</u>

3 Tangible fixed assets

Cost	£
At 31 October 2008	3,520
additions	
disposals	
revaluations	
transfers	
At 31 October 2009	<u>3,520</u>
Depreciation	
At 31 October 2008	1,690
Charge for year	366
on disposals	
At 31 October 2009	<u>2,056</u>

Net Book Value	
At 31 October 2008	1,830
At 31 October 2009	<u>1,464</u>