

Registered Number 05415193

STYLISTIC FLOORING & JOINERY LIMITED

Abbreviated Accounts

28 February 2007

STYLISTIC FLOORING & JOINERY LIMITED
Registered Number 05415193
Balance Sheet as at 28 February 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		6,950			
Cash at bank and in hand		18		2	
Total current assets		<u>6,968</u>		<u>2</u>	
Creditors: amounts falling due within one year		(1,560)			
Net current assets			5,408		2
Total assets less current liabilities			<u>5,408</u>		<u>2</u>
Total net Assets (liabilities)			5,408		2
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>5,406</u>		<u>2</u>
Shareholders funds			<u>5,408</u>		<u>2</u>

- a. For the year ending 28 February 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 04 April 2008

And signed on their behalf by:
M Smith, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February
2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Basis of preparation The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005) **Cash flow Statement** The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement. **Going concern** These financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts invoiced, excluding VAT, in respect of the sale of goods and services to customers.

2 Share capital

	2007	2006
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		

3 Transactions with directors

There were no transactions with the directors

4 Related party disclosures

There were no related party disclosures