

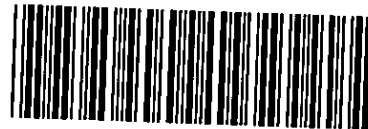
Registration number 5812103

**Abco Flooring Limited**

**Abbreviated accounts**

**for the year ended 31 May 2008**

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## **Abco Flooring Limited**

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**Abco Flooring Limited**

**Accountants' report on the unaudited financial statements to the director of  
Abco Flooring Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2008 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Hill-Allen & Co  
Accountants  
236 Main Road  
Gidea Park  
Romford  
Essex  
RM2 5HA**

**Date: 19 May 2009**

**Abco Flooring Limited**

**Abbreviated balance sheet  
as at 31 May 2008**

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		287		7,133
<b>Current assets</b>					
Debtors		4,143		6,810	
Cash at bank and in hand		-		3,167	
		<u>4,143</u>		<u>9,977</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(925)</u>		<u>(1,557)</u>	
<b>Net current assets</b>			3,218		8,420
<b>Net assets</b>			<u>3,505</u>		<u>15,553</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			3,405		15,453
<b>Shareholders' funds</b>			<u>3,505</u>		<u>15,553</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 4 form an integral part of these financial statements.**

**Abco Flooring Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 May 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2008 and

(c) that I acknowledge my responsibilities for:

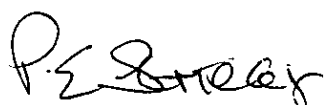
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 19 May 2009 and signed on its behalf by

**P J Striebig**  
**Director**



**The notes on page 4 form an integral part of these financial statements.**

# Abco Flooring Limited

## Notes to the abbreviated financial statements for the year ended 31 May 2008

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% written down value
Motor vehicles	- 25% written down value

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 June 2007	9,511
Disposals	(4,000)
At 31 May 2008	<u>5,511</u>

#### Depreciation

At 1 June 2007	2,378
Charge for year	2,846
At 31 May 2008	<u>5,224</u>

#### Net book values

At 31 May 2008	<u>287</u>
At 31 May 2007	<u><u>7,133</u></u>

### 3. Share capital

2008  
£

2007  
£

#### Authorised

1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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#### Allotted, called up and fully paid

100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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