

ABCO FLOORING LIMITED

**Company Registration Number:
05812103 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

ABCO FLOORING LIMITED

Company Information for the Period Ended 31st May 2011

Director:	P J Striebig
Registered office:	236 Main Road Gidra Park Romford RM2 5HA
Company Registration Number:	05812103 (England and Wales)

ABCO FLOORING LIMITED

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	6,244	8,326
Total fixed assets:		<u>6,244</u>	<u>8,326</u>
Current assets			
Debtors:		20,811	23,485
Cash at bank and in hand:		882	7,892
Total current assets:		<u>21,693</u>	<u>31,377</u>
Creditors			
Creditors: amounts falling due within one year	4	27,308	25,595
Net current assets (liabilities):		<u>(5,615)</u>	<u>5,782</u>
Total assets less current liabilities:		<u>629</u>	<u>14,108</u>
Total net assets (liabilities):		<u><u>629</u></u>	<u><u>14,108</u></u>

The notes form part of these financial statements

ABCO FLOORING LIMITED

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		529	14,008
Total shareholders funds:		<u><u>629</u></u>	<u><u>14,108</u></u>

For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: P J Striebig
Status: Director

The notes form part of these financial statements

ABCO FLOORING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Motor vehicles - 25% written down value Fixtures, fittings and equipment - 25% written down value

ABCO FLOORING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

3. Tangible assets

	Total
Cost	£
At 01st June 2010:	11,396
At 31st May 2011:	11,396
Depreciation	
At 01st June 2010:	3,070
Charge for year:	2,082
At 31st May 2011:	5,152
Net book value	
At 31st May 2011:	6,244
At 31st May 2010:	8,326

ABCO FLOORING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Amounts due under finance leases and hire purchase contracts:	7,826	9,810
Taxation and social security:	18,331	14,073
Accruals and deferred income:	800	800
Other creditors:	351	912
Total:	<u>27,308</u>	<u>25,595</u>

ABCO FLOORING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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 1072 of the Companies Act 2006.