

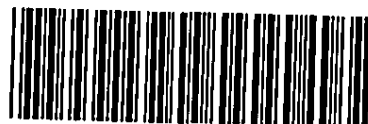
**Registration number 5812103**

**Abco Flooring Limited**

**Abbreviated accounts**

**for the year ended 31 May 2009**

**TUESDAY**



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**A27**

**09/03/2010**

**406**

**COMPANIES HOUSE**

# **Abco Flooring Limited**

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**Abco Flooring Limited**

**Abbreviated balance sheet  
as at 31 May 2009**

		<b>2009</b>		<b>2008</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		215		287
<b>Current assets</b>					
Debtors		27,564		4,143	
Cash at bank and in hand		2,764		-	
		<u>30,328</u>		<u>4,143</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,127)</u>		<u>(925)</u>	
<b>Net current assets</b>			<u>12,201</u>		<u>3,218</u>
<b>Total assets less current liabilities</b>			<u>12,416</u>		<u>3,505</u>
<b>Net assets</b>			<u><u>12,416</u></u>		<u><u>3,505</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>12,316</u>		<u>3,405</u>
<b>Shareholders' funds</b>			<u><u>12,416</u></u>		<u><u>3,505</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Abco Flooring Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 May 2009**

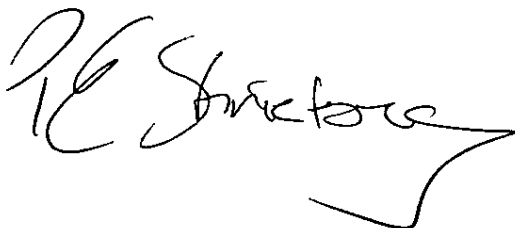
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2009 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 23 February 2010 and signed on its behalf by

**P E Striebig  
Director**

A handwritten signature in black ink, appearing to read 'P E Striebig', with a large, sweeping flourish at the end.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2009**

### 1.1. Accounting convention

## 1.2. Turnover

### 1.3. Tangible fixed assets and depreciation

#### 1.4. Leasing

## 2. Fixed assets

**Tangible  
fixed  
assets  
£**

### Cost

At 1 June 2008

5,511

At 31 May 2009

5,511

## Depreciation

At 1 June 2008

5,224

Charge for year

72

At 31 May 2009

5,296

### Net book values

At 31 May 2009

215

At 31 May 2008

287

**Abco Flooring Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2009**

continued

<b>3. Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>