

REGISTERED NUMBER: 05893877 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009
FOR
AB FLOORING SOLUTIONS LIMITED**

WEDNESDAY



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07/07/2010

COMPANIES HOUSE

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AB FLOORING SOLUTIONS LIMITED (REGISTERED NUMBER: 05893877)

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FOR THE YEAR ENDED 31 OCTOBER 2009**

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AB FLOORING SOLUTIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2009**

DIRECTOR: F Lowe

SECRETARY: M Lowe

REGISTERED OFFICE: Weybridge
Rectory Lane
Wallington
Surrey
SM6 8DX

REGISTERED NUMBER: 05893877 (England and Wales)

ACCOUNTANTS: THP Limited
Chartered Accountants
18 The Broadway
Stoneleigh
Ewell
Epsom
Surrey
KT17 2HU

AB FLOORING SOLUTIONS LIMITED (REGISTERED NUMBER: 05893877)**ABBREVIATED BALANCE SHEET
31 OCTOBER 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	628	694
CURRENT ASSETS			
Debtors		7,549	17,019
Cash at bank and in hand		8,424	26,868
		15,973	43,887
CREDITORS			
Amounts falling due within one year		20,540	42,013
NET CURRENT (LIABILITIES)/ASSETS		(4,567)	1,874
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,939)	2,568
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(4,039)	2,468
SHAREHOLDERS' FUNDS		(3,939)	2,568

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

3/7/10

and were signed by



F Lowe - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2008	926
Additions	220
At 31 October 2009	<u>1,146</u>
DEPRECIATION	
At 1 November 2008	232
Charge for year	286
At 31 October 2009	<u>518</u>
NET BOOK VALUE	
At 31 October 2009	<u>628</u>
At 31 October 2008	<u>694</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
100	Ordinary		<u>100</u>	<u>100</u>