

Registered Number 05927037

MALCOLM HINDER INDUSTRIAL FLOORING LTD

Abbreviated Accounts

31 October 2009

MALCOLM HINDER INDUSTRIAL FLOORING LTD

Registered Number 05927037

Balance Sheet as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	26,250	30,000
Tangible	3	<u>7,248</u>	<u>9,567</u>
Total fixed assets		33,498	39,567
Current assets			
Stocks		2,691	37,585
Cash at bank and in hand		28	825
Total current assets		<u>2,719</u>	<u>38,410</u>
Creditors: amounts falling due within one year		(46,673)	(76,803)
Net current assets		(43,954)	(38,393)
Total assets less current liabilities		<u>(10,456)</u>	<u>1,174</u>
 Total net Assets (liabilities)		 (10,456)	 1,174
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>(10,458)</u>	<u>1,172</u>
Shareholders funds		<u>(10,456)</u>	<u>1,174</u>

- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2010

And signed on their behalf by:

M HINDER, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2009

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)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2008	37,500
At 31 October 2009	<u>37,500</u>
Depreciation	
At 31 October 2008	7,500
Charge for year	3,750
At 31 October 2009	<u>11,250</u>
Net Book Value	
At 31 October 2008	30,000
At 31 October 2009	<u>26,250</u>

3 Tangible fixed assets

Cost	£
At 31 October 2008	14,411
additions	
disposals	
revaluations	
transfers	
At 31 October 2009	<u>14,411</u>
Depreciation	
At 31 October 2008	4,844
Charge for year	2,319
on disposals	
At 31 October 2009	<u>7,163</u>
Net Book Value	
At 31 October 2008	9,567

At 31 October 2009

7,248