REGISTERED NUMBER: 06136442 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2010

<u>for</u>

Titan Hardwood Flooring Limited

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<u>Titan Hardwood Flooring Limited (Registered number: 06136442)</u>

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Titan Hardwood Flooring Limited

Company Information for the Year Ended 31 March 2010

DIRECTORS:

V D'Angelo

Mrs J A D'Angelo

SECRETARY:

Mrs J A D'Angelo

REGISTERED OFFICE:

5 Water Street

Gwaun Cae Gurwen

Ammanford Carmarthenshire SA18 1HA

REGISTERED NUMBER:

06136442 (England and Wales)

ACCOUNTANTS:

Ashmole & Co

Chartered Certified Accountants

Castle House High Street Ammanford Carmarthenshire SA18 2NB

Titan Hardwood Flooring Limited (Registered number: 06136442)

Abbreviated Balance Sheet 31 March 2010

		31 3 1	0	31 3 0	9
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,435		4,849
CURRENT ASSETS					
Cash at bank		586		1,293	
CREDITORS		2 500		0.254	
Amounts falling due within one y	ear	2,500		2,354	
NET CURRENT LIABILITIES	3		(1,914)		(1,061)
TOTAL ASSETS LESS CURR	ENT LIABILITI	ES	1,521		3,788
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,421		3,688
SHAREHOLDERS' FUNDS			1,521		3,788

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on signed on its behalf by

and were

V D'Angelo - Director

The notes form part of these abbreviated accounts

Titan Hardwood Flooring Limited (Registered number: 06136442)

Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

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

Plant and machinery etc

- 15% 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 April 2009	
and 31 March 2010	7,677
DEDD NOV. TION	
DEPRECIATION	2.020
At I April 2009	2,828
Charge for year	1,414
At 31 March 2010	4,242
NET BOOK VALUE	
At 31 March 2010	3,435
	
At 31 March 2009	4,849

3 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid			
Number	Class	Nominal	31 3 10	31 3 09
		value	£	£
100	ordinary	£1	100	100