

REGISTERED NUMBER: 06136442 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2011**  
**for**  
**Titan Hardwood Flooring Limited**

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COMPANIES HOUSE

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**Titan Hardwood Flooring Limited (Registered number: 06136442)**

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**for the Year Ended 31 March 2011**

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**Titan Hardwood Flooring Limited**

**Company Information**  
**for the Year Ended 31 March 2011**

**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 2011**

	Notes	31 3 11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,396		3,435
<b>CURRENT ASSETS</b>					
Debtors		1,847		-	
Cash at bank		31		586	
		<u>1,878</u>		<u>586</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,371</u>		<u>2,500</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,493)</u>		<u>(1,914)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>903</u>		<u>1,521</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			803		1,421
<b>SHAREHOLDERS' FUNDS</b>			<u>903</u>		<u>1,521</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

**Titan Hardwood Flooring Limited (Registered number: 06136442)**

**Abbreviated Balance Sheet - continued**  
**31 March 2011**

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 14 June 2011 and were signed on its behalf by

V D'Angelo - Director

A handwritten signature in black ink, appearing to read 'V. D'Angelo', is written in a cursive style.

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 2011**

**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

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 £
<b>COST</b>	
At 1 April 2010	7,677
Additions	441
	<hr/>
At 31 March 2011	8,118
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<b>DEPRECIATION</b>	
At 1 April 2010	4,242
Charge for year	1,480
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At 31 March 2011	5,722
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<b>NET BOOK VALUE</b>	
At 31 March 2011	2,396
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At 31 March 2010	3,435
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 11	31 3 10
			£	£
100	ordinary	£1	100	100
			<hr/>	<hr/>