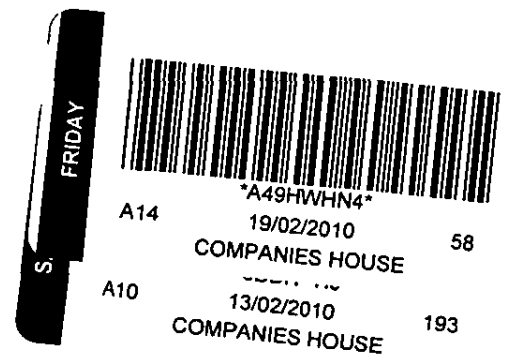


REGISTERED NUMBER: 06251506 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2009

for

DPM Flooring Limited



DPM Flooring Limited (Registered number: 06251506)

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DPM Flooring Limited

Company Information
for the Year Ended 31 May 2009

DIRECTOR: D Matthews

SECRETARY: Miss L Hill

REGISTERED OFFICE: 11 Edensor Drive
Belper
Derbyshire
DE56 1TL

REGISTERED NUMBER 06251506 (England and Wales)

DPM Flooring Limited (Registered number: 06251506)

Abbreviated Balance Sheet
31 May 2009

	Notes	31 5 09 £	£	31 5 08 £	£
FIXED ASSETS					
Tangible assets	2		1		-
CURRENT ASSETS					
Debtors		1,993		1	
Cash at bank		656		-	
		<u>2,649</u>		<u>1</u>	
CREDITORS					
Amounts falling due within one year		<u>2,596</u>		<u>-</u>	
NET CURRENT ASSETS			<u>53</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>54</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			53		-
SHAREHOLDERS' FUNDS			<u>54</u>		<u>1</u>

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


The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 12 feb 2010 and were signed by


Director
MR DUNCAN PAUL MATTHEWS

The notes form part of these abbreviated accounts

DPM Flooring Limited (Registered number: 06251506)

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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

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	
Additions	1
	<hr/>
At 31 May 2009	1
	<hr/>
NET BOOK VALUE	
At 31 May 2009	1
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 5 09 £	31 5 08 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

4 RELATED PARTY DISCLOSURES

Included in creditors is £1,848 due to the company director

5 CONTROLLING PARTIES

The company is wholly owned by the director