

A BROSCOMBE FLOORING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

Company Registration No. 06293678 (England and Wales)

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A BROSCOMBE FLOORING LIMITED

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A BROSCOMBE FLOORING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	29,200		32,850	
Tangible assets	2	8,156		11,121	
		<u>37,356</u>		<u>43,971</u>	
Current assets					
Debtors		8,292		1,219	
Cash at bank and in hand		4,628		5,738	
		<u>12,920</u>		<u>6,957</u>	
Creditors: amounts falling due within one year		<u>(32,300)</u>		<u>(26,408)</u>	
Net current liabilities		<u>(19,380)</u>		<u>(19,451)</u>	
Total assets less current liabilities		<u>17,976</u>		<u>24,520</u>	
Creditors: amounts falling due after more than one year	3	(2,329)		(5,123)	
Provisions for liabilities		<u>(1,713)</u>		<u>(2,141)</u>	
		<u>13,934</u>		<u>17,256</u>	
Capital and reserves					
Called up share capital	4	100		100	
Profit and loss account		13,834		17,156	
Shareholders' funds		<u>13,934</u>		<u>17,256</u>	

A BROSCOMBE FLOORING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2009

For the financial year ended 31 July 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 21 September 2009



Alan Broscombe
Director

A BROSCOMBE FLOORING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Reducing balance
Motor vehicles	25% Reducing balance

1.6 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

A BROSCOMBE FLOORING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2009

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 August 2008 & at 31 July 2009	36,500	11,876	48,376
Depreciation			
At 1 August 2008	3,650	755	4,405
Charge for the period	3,650	2,965	6,615
At 31 July 2009	7,300	3,720	11,020
Net book value			
At 31 July 2009	29,200	8,156	37,356
At 31 July 2008	32,850	11,121	43,971

3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £5,123 (2008 - £7,918).

The hire purchase liability is secured over the asset to which it relates.

4 Share capital

	2009 £	2008 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100