

Abbreviated Unaudited Accounts  
for the Year Ended 31st July 2010  
for  
Reform Flooring Limited

THURSDAY



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for the Year Ended 31st July 2010

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Reform Flooring Limited

Company Information  
for the Year Ended 31st July 2010

**DIRECTORS:** Mr Stefano D'Esposito  
Mr Robin Eglen  
Mr Colin Naylor

**REGISTERED OFFICE:** Unit 17 Shepherd's Business Park  
Norwich Road  
Norwich  
Norfolk  
NR9 5SG

**REGISTERED NUMBER:** 06638066 (England and Wales)

**ACCOUNTANT:** Michael R Delph CPFA FMAAT AIBC  
Delph & Co  
Accountancy & Business Advisory Services  
8 Home Farm  
Marsham  
Norwich  
Norfolk  
NR10 5PQ

Abbreviated Balance Sheet  
31st July 2010

	Notes	31/7/10 £	31/7/09 £
<b>FIXED ASSETS</b>			
Tangible assets	2	16,003	3,843
<b>CURRENT ASSETS</b>			
Stocks		82,252	42,733
Debtors		166,293	229,264
Cash at bank and in hand		153,779	88,487
		<u>402,324</u>	<u>360,484</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>185,238</u>	<u>235,660</u>
<b>NET CURRENT ASSETS</b>		<u>217,086</u>	<u>124,824</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>233,089</u></u>	<u><u>128,667</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	30	30
Profit and loss account		<u>233,059</u>	<u>128,637</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>233,089</u></u>	<u><u>128,667</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2010 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

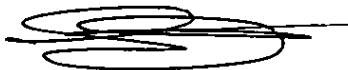
Reform Flooring Limited (Registered number 06638066)

Abbreviated Balance Sheet - continued

31st July 2010

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 7/9/10 and were signed on its behalf by



Mr Stefano D'Esposito - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31st July 2010

**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	- 50% on cost and 33% on cost
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**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31st July 2010

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st August 2009	5,764
Additions	21,497
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At 31st July 2010	27,261
	<hr/>
<b>DEPRECIATION</b>	
At 1st August 2009	1,921
Charge for year	9,337
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At 31st July 2010	11,258
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<b>NET BOOK VALUE</b>	
At 31st July 2010	16,003
	<hr/>
At 31st July 2009	3,843
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31/7/10 £	31/7/09 £
30	ordinary		30	30
			<hr/>	<hr/>

Reform Flooring Limited

Report of the Accountant to the Directors of  
Reform Flooring Limited

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me

This report is made to you, in accordance with the terms of our engagement. The work we have undertaken has been so that we can compile these accounts, and report to you that we have done so, and to state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work, or for this report.

We have carried out this engagement in accordance with general accounting principles (Financial Reporting Standard for Smaller Entities (FRSSE), and UK Generally Accepted Accounting Principles (GAAP)), but these accounts are not intended to achieve full compliance with FRSSE or GAAP.

You have approved the accounts and have acknowledged your responsibility for that and for providing all information and explanations necessary for their compilation.

We have not undertaken an Audit and we do not express any opinion on the accounts.



Michael R Delph CPFA FMAAT AIBC  
Delph & Co  
Accountancy & Business Advisory Services  
8 Home Farm  
Marsham  
Norwich  
Norfolk  
NR10 5PQ

Date 7/9/2010

This page does not form part of the abbreviated accounts