

**Registered Number 06728986**

**M S Flooring Installations Limited**

**Abbreviated Accounts**

**31 October 2010**

**M S Flooring Installations Limited**

**Registered Number 06728986**

**Company Information**

**Registered Office:**

22 Signet Court  
Cambridge  
Cambridgeshire  
CB5 8LA

**M S Flooring Installations Limited**

Registered Number 06728986

**Balance Sheet as at 31 October 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	361	541
		<u>361</u>	<u>541</u>
<b>Current assets</b>			
Debtors		1,599	2,319
Cash at bank and in hand		23,078	16,156
Total current assets		<u>24,677</u>	<u>18,475</u>
<b>Creditors: amounts falling due within one year</b>		(8,746)	(7,479)
Net current assets (liabilities)		15,931	10,996
Total assets less current liabilities		<u>16,292</u>	<u>11,537</u>
Total net assets (liabilities)		<u>16,292</u>	<u>11,537</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		16,291	11,536
Shareholders funds		<u>16,292</u>	<u>11,537</u>

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- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 December 2010

And signed on their behalf by:

M I Saintey, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 October 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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      25% on cost

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 01 November 2009	-	721
At 31 October 2010	-	<u>721</u>
<b>Depreciation</b>		
At 01 November 2009		180
Charge for year	-	180
At 31 October 2010	-	<u>360</u>
<b>Net Book Value</b>		
At 31 October 2010		361
At 31 October 2009	-	<u>541</u>