Amending

REGISTERED NUMBER: 07963398 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 28 February 2013

for

1 To 1 Flooring Limited

1 To 1 Flooring Limited

Company Information
for the Year Ended 28 February 2013

DIRECTORS:	R J Mayell Mrs J Mayell
REGISTERED OFFICE:	Suite 15, 6/8 Revenge Road Lordswood Chatham Kent ME5 8UD
REGISTERED NUMBER:	07963398 (England and Wales)
ACCOUNTANTS:	DrewClark Limited Kent Space Suite 15 6 - 8 Revenge Road Lordswood Chatham Kent ME5 8UD

1 To 1 Flooring Limited

Abbreviated Balance Sheet
28 February 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		18,679
CURRENT ASSETS			
Stocks		500	
Debtors		21,995	
Cash at bank		26,183	
		48,678	
CREDITORS			
Amounts falling due within one year		31,360	
NET CURRENT ASSETS			17,318
TOTAL ASSETS LESS CURRENT LIABILITIES			35,997
CREDITORS			
Amounts falling due after more than one year			7,140
NET ASSETS			28,857

The notes form part of these abbreviated accounts

continued

1 To 1 Flooring Limited

Abbreviated Balance Sheet - continued
28 February 2013

	Notes	£	£
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			28,855
SHAREHOLDERS' FUNDS			28,857

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 9 May 2013 and were signed on its behalf by

Mrs J Mayell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013

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 - 25% on reducing balance

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

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	24,905
At 28 February 2013	24,905
DEPRECIATION	
Charge for year	6,226
At 28 February 2013	6,226
NET BOOK VALUE	
At 28 February 2013	18,679

 continued

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number:	Class	Nominal value	£
2	Ordinary	1	2

Report of the Accountants to the Directors of 1 To 1 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 28 February 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we 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 us

DrewClark Limited
Kent Space Suite 15
6 - 8 Revenge Road
Lordswood
Chatham
Kent
ME5 8UD

Date: .. ..

1 To 1 Flooring Limited

Contents of the Abbreviated Accounts for the Year Ended 28 February 2013