

REGISTERED NUMBER: SC309468 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011
FOR
A&C FLOORING LIMITED

SATURDAY



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28/07/2012

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011**

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

A&C FLOORING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2011**

DIRECTORS: C Browning
A Black

SECRETARY: C Browning

REGISTERED OFFICE: 18 Fulmar Court
Bishopbriggs
Glasgow
G64 1XA

REGISTERED NUMBER: SC309468 (Scotland)

ACCOUNTANTS: Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

A&C FLOORING LIMITED (REGISTERED NUMBER: SC309468)**ABBREVIATED BALANCE SHEET
31 OCTOBER 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	3,639	4,744
CURRENT ASSETS			
Stocks		1,160	3,160
Debtors		25,388	25,388
Cash at bank and in hand		2,376	7,376
		<u>28,924</u>	<u>35,924</u>
CREDITORS			
Amounts falling due within one year		<u>21,020</u>	<u>28,020</u>
NET CURRENT ASSETS		<u>7,904</u>	<u>7,904</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,543</u>	<u>12,648</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>11,443</u>	<u>12,548</u>
SHAREHOLDERS' FUNDS		<u>11,543</u>	<u>12,648</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 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 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 27 July 2012 and were signed on its behalf by:



C Browning - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011**

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).

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	- 15% on a reducing balance basis
Fixtures and fittings	- 20% on a straight line basis
Motor vehicles	- 25% on a reducing balance basis

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	
At 1 November 2010	
and 31 October 2011	10,251
DEPRECIATION	
At 1 November 2010	5,507
Charge for year	1,105
At 31 October 2011	6,612
NET BOOK VALUE	
At 31 October 2011	3,639
At 31 October 2010	4,744

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
100	Ordinary	£1	100	100