COMPANY REGISTRATION NUMBER 6348358

STRETFORD FLOORS LIMITED

ABBREVIATED ACCOUNTS

31 AUGUST 2011

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STRETFORD FLOORS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2011

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STRETFORD FLOORS LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2011

	Note	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS	2				
Tangible assets			**2,846**		3,469
CURRENT ASSETS					
Debtors		**16,861**		13,750	
Cash at bank and in hand		**24,167**		25,612	
		41,028		39,362	
CREDITORS: Amounts falling due within one year		**27,794**		22,449	
NET CURRENT ASSETS			**13,234**		16,913
TOTAL ASSETS LESS CURRENT LIABILITIES			**16,080**		20,382
PROVISIONS FOR LIABILITIES			**569**		586
			15,511		19,796
CAPITAL AND RESERVES					
Called-up equity share capital	4		**1**		1
Profit and loss account			**15,510**		19,795
SHAREHOLDERS' FUNDS			**15,511**		19,796

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) 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 of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 21.4.2012

MR C DURKAN

Company Registration Number 6348358

STRETFORD FLOORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents the value of sales made during the year exclusive of Value Added Tax

The company had no long-term contracts or contracts for on-going services at the accounting date

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	-	15% per annum using the reducing balance method
Office Equipment	-	33 3% per annum using the straight line method

Deferred taxation

Provision is made in full for all taxation deferred in respect of timing differences that have originated but not reversed by the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

STRETFORD FLOORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2011

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 September 2010 and 31 August 2011	**5,093**
DEPRECIATION	
At 1 September 2010	**1,624**
Charge for year	**623**
At 31 August 2011	**2,247**
NET BOOK VALUE	
At 31 August 2011	**2,846**
At 31 August 2010	3,469

3. TRANSACTIONS WITH THE DIRECTOR

Loans were made to and fully repaid by the director, Mr C Durkan The maximum indebtedness during the year was £19,811 (2010 £5,500) Included in other creditors is a sum due to the director, Mr C Durkan in the amount of £91 (2010 £579) During the year net dividends were paid to the director in the amount of £36,250

4. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2011 No	2011 £	2010 No	2010 £
1 Ordinary shares of £1 each	**1**	**1**	1	1