

Registration number 6348358

Stretford Floors Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2012

Graham H Wood & Co
225 Market Street
Hyde
Cheshire
SK14 1HF



Stretford Floors Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Stretford Floors Limited
for the Year Ended 31 August 2012**

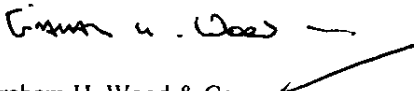
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Stretford Floors Limited for the year ended 31 August 2012 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Stretford Floors Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Stretford Floors Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stretford Floors Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Stretford Floors Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Stretford Floors Limited. You consider that Stretford Floors Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Stretford Floors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.


Graham H Wood & Co
225 Market Street
Hyde
Cheshire
SK14 1HF
Date 26 4 13

Stretford Floors Limited
(Registration number: 6348358)
Abbreviated Balance Sheet at 31 August 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		<u>2,408</u>	<u>2,846</u>
Current assets			
Debtors		6,874	16,861
Cash at bank and in hand		<u>10,675</u>	<u>24,167</u>
		17,549	41,028
Creditors Amounts falling due within one year		<u>(11,880)</u>	<u>(27,793)</u>
Net current assets		<u>5,669</u>	<u>13,235</u>
Total assets less current liabilities		8,077	16,081
Provisions for liabilities		<u>(481)</u>	<u>(569)</u>
Net assets		<u><u>7,596</u></u>	<u><u>15,512</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>7,595</u>	<u>15,511</u>
Shareholders' funds		<u><u>7,596</u></u>	<u><u>15,512</u></u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director on 18/4/13



Mr C J Durkan
Director

Stretford Floors Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant & machinery	15% per annum using the reducing balance method
Office equipment	33 3% per annum using the straight line method

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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 for the Year Ended 31 August 2012

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2011	5,093	5,093
Additions	131	131
At 31 August 2012	<u>5,224</u>	<u>5,224</u>
Depreciation		
At 1 September 2011	2,247	2,247
Charge for the year	569	569
At 31 August 2012	<u>2,816</u>	<u>2,816</u>
Net book value		
At 31 August 2012	<u>2,408</u>	<u>2,408</u>
At 31 August 2011	<u>2,846</u>	<u>2,846</u>

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Transactions with the director

During the year net dividends were paid to the director in the amount of £34,000