Company Registration No. 07135921 (England and Wales)

FLOORING INSTALLATIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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FLOORING INSTALLATIONS LIMITED

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FLOORING INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets	2		3,685
Current assets			
Debtors		656	
Cash at bank and in hand		241	
		897	
Creditors amounts falling due within one year		(4,465)	
Net current liabilities			(3,568)
Total assets less current liabilities			117
Capital and reserves			
Called up share capital			100
Profit and loss account			17
Shareholders' funds			117

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 24 October 2011

Mr Matthew Atkinson
Director

Company Registration No. 07135921

FLOORING INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Tools & Equipment	15% on reducing balance
Motor vehicles	25% on reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2010	-
Additions	4,845
At 31 March 2011	4,845
Depreciation	
At 1 April 2010	-
Charge for the year	1,160
At 31 March 2011	1,160
Net book value	
At 31 March 2011	3,685

3 Share capital

	2011
	£
Allotted, called up and fully paid	
100 Ordinary of £1 each	100

4 Control

The ultimate controlling party are the directors who own 100% of the issued share capital

5 Related party relationships and transactions

The following directors were paid dividends during the year as outlined in the table below

	2011 £
M D Atkinson	6,250
C S Botham	6,250
	12,500

At 31 March 2011 the company owed £136 to M Atkinson and £656 owing by C S Botham