

Company Registration No. 07135921 (England and Wales)

FLOORING INSTALLATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

•
FLOORING INSTALLATIONS LIMITED

•
CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

FLOORING INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		3,056		4,185
Current assets					
Stocks		200		200	
Debtors	.	600		131	
Cash at bank and in hand		925		722	
		<u>1,725</u>		<u>1,053</u>	
Creditors: amounts falling due within one year	.	<u>(4,394)</u>		<u>(4,654)</u>	
Net current liabilities			(2,669)		(3,601)
Total assets less current liabilities			<u>387</u>		<u>584</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>287</u>		<u>484</u>
Shareholders' funds			<u>387</u>		<u>584</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit 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 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 16 November 2012

Mr C S Botham
Director

Company Registration No. 07135921

•
FLOORING INSTALLATIONS LIMITED

•
NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

•

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:

Computer equipment	33% on cost
	25% Reducing Balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2011 & at 31 March 2012	5,595
Depreciation	
At 1 April 2011	1,410
Charge for the year	1,129
At 31 March 2012	2,539
Net book value	
At 31 March 2012	3,056
At 31 March 2011	4,185

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 of £1 each	100	100

•
FLOORING INSTALLATIONS LIMITED

•
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

•

4	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		=====	=====

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.