REGISTERED NUMBER: 07652113 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 31 May 2011 to 31 May 2012

for

Bridport Timber & Flooring Limited

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for the Period 31 May 2011 to 31 May 2012

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Bridport Timber & Flooring Limited

Company Information
for the Period 31 May 2011 to 31 May 2012

DIRECTORS:	P Lynch NC Hunt Mrs A J Hunt Mrs F D Lynch
SECRETARY:	
REGISTERED OFFICE:	c/o Hunts Accountants The Music House The Green Sherborne Dorset DT9 3HX
REGISTERED NUMBER:	07652113 (England and Wales)
ACCOUNTANTS:	Hunts Accountants The Music House The Green Sherborne Dorset DT9 3HX

Abbreviated Balance Sheet
31 May 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		10,800
Tangible assets	3		6,755
			17,555
CURRENT ASSETS			
Stocks		21,500	
Debtors		1,653	
Cash at bank and in hand		53,392	
		76,545	
CREDITORS			
Amounts falling due within one year		57,493	
NET CURRENT ASSETS			19,052
TOTAL ASSETS LESS CURRENT LIABILITIES			36,607
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			36,507
SHAREHOLDERS' FUNDS			36,607

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Mr P Lynch the Board of Directors on 26 February 2013 and were signed on its behalf by:

NC Hunt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 31 May 2011 to 31 May 2012

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

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 etc - 25% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	13,500
At 31 May 2012	13,500
AMORTISATION	
Amortisation for period	2,700
At 31 May 2012	2,700
NET BOOK VALUE	
At 31 May 2012	10,800

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	11,007
Disposals	(2,000)
At 31 May 2012	9,007
DEPRECIATION	
Charge for period	2,252
At 31 May 2012	2,252
NET BOOK VALUE	
At 31 May 2012	6,755

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	100

100 Ordinary shares of £1.00 were issued during the period for cash of £ 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.