Company No: SC238821

IDEAL FLOORING SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

For the Year Ended

31 October 2009

MONDAY

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IDEAL FLOORING SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

As at 31 October 2009

	Notes	2009 £	2008 £
Fixed Assets			
Tangible assets	2	12,393	15,293
Current Assets			
Cash at bank and in hand		-	24,498
Debtors		65,253	57,281
Stock		45,748	21,872
		111,001	103,651
Creditors: amounts falling due within one year		56,326	69,839
Net current assets		54,675	33,812
Creditors: amounts falling due after more than one year		-	1,259
Total net assets		67,068	47,846
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		67,066	47,844
Total shareholders' funds		67,068	47,846

For the year ended 31 October 2009 the company was entitled to exemption from the requirement to have an audit under the provisions of Sections 249A(1) of the Companies Act 1985.

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out.

The directors acknowledge their responsibility for:

a. ensuring the company keeps accounting records in accordance with Section 221 of the Companies Act 1985; 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 its financial year and of its profit or loss for that financial year in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as they are applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2007) relating to small companies.

Approved by the board on 15.12.09 and signed on its behalf by:



A J Brown

IDEAL FLOORING SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

As at 31 October 2009

1. Accounting Policies

Accounting convention
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover
Turnover represents the amounts receivable from customers for services provided.

Depreciation of tangible fixed assets
Depreciation is provided on all tangible fixed assets so as to write them off over their anticipated useful lives at the following annual rates:

Motor vehicles	-	25% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance

2. Tangible Fixed Assets

	£
Cost or valuation	
At 1 November 2008	42,911
Additions	830
Disposals	-
At 31 October 2009	43,741
Depreciation	
At 1 November 2008	27,618
Charge for year	3,730
Eliminated on disposal	-
At 31 October 2009	31,348
Net Book Value	
At 31 October 2009	12,393
Net Book Value	
At 31 October 2008	15,293

3. Called Up Share Capital

	2009 £	2008 £
Authorised:		
100 ordinary shares of £1 each	100	100
Allotted and fully paid:		
Ordinary shares of £1 each	2	2

4. Ultimate Controlling Party

A J Brown is the ultimate controlling party.

5. Transactions with a director

A J Brown a director, maintains a current account with the company. The balance due to the company at 31 October 2009 was £11,410.