

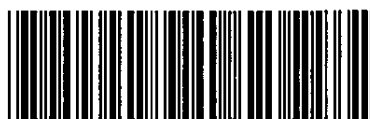
IDEAL FLOORING SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

For the Year Ended

31 October 2012

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COMPANIES HOUSE

1. The first part of the report is a general introduction to the subject of the study. It discusses the importance of the study and the objectives of the research.

2. The second part of the report is a literature review.

3. The third part of the report is a description of the methodology used in the study. It discusses the data sources, the sample size, and the statistical methods used to analyze the data.

4. The fourth part of the report is a discussion of the results of the study. It discusses the findings of the research and compares them with the results of previous studies.

5. The fifth part of the report is a conclusion. It summarizes the findings of the study and discusses the implications of the results.

6. The sixth part of the report is a list of references. It lists the sources of information used in the study.

7. The seventh part of the report is an appendix. It contains additional information that is not included in the main body of the report.

IDEAL FLOORING SOLUTIONS LIMITED**ABBREVIATED BALANCE SHEET****As at 31 October 2012**

	Notes	2012 £	2011 £
Fixed Assets			
Tangible assets	2	34,131	21,135
Current Assets			
Cash at bank and in hand		-	-
Debtors		181,290	83,601
Stock		18,700	27,536
		<u>199,990</u>	<u>111,137</u>
Creditors: amounts falling due within one year		<u>87,055</u>	<u>57,198</u>
Net current assets		<u>112,935</u>	<u>53,939</u>
Creditors: amounts falling due after more than one year		<u>11,602</u>	<u>8,662</u>
Total net assets		<u>135,464</u>	<u>66,412</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		135,462	66,410
Total shareholders' funds		<u>135,464</u>	<u>66,412</u>

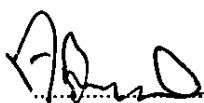
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the directors and authorised for issue on 10.1.13, and are signed on their behalf by:

 A J Brown, Director 10.1.13

Company Registration Number: SC238821

IDEAL FLOORING SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

As at 31 October 2012

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 April 2008).

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 2011	62,039
Additions	23,370
Disposals	-

At 31 October 2012	85,409

Depreciation	
At 1 November 2011	40,904
Charge for year	10,374
Eliminated on disposal	-

At 31 October 2012	51,278

Net Book Value	
At 31 October 2012	34,131
	=====
Net Book Value	
At 31 October 2011	21,135
	=====

3. Called Up Share Capital

	2012	2011
	£	£
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 2012 was £57,696.