Registered Number SC294114

N&P Flooring Limited

Abbreviated Accounts

30 April 2011

Company Information

Registered Office:
1a Edinburgh Road
Bathgate
West Lothian
EH48 1BA

Reporting Accountants:
Cahill Jack Associates

91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

N&P Flooring Limited **Registered Number SC294114**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		29,855		22,759
			29,855		22,759
Current assets					
Stocks		207,102		148,880	
Debtors		94,433		1,944	
Total current assets		301,535		150,824	
Creditors: amounts falling due within one year		(316,239)		(151,665)	
Net current assets (liabilities)			(14,704)		(841)
Total assets less current liabilities			15,151		21,918
Total net assets (liabilities)			15,151		21,918
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			14,151		20,918
Shareholders funds			15,151		21,918

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 June 2011

And signed on their behalf by:
P Hepworth, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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.

Stocks

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short leasehold	25% on reducing balance
Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2010	51,087
Additions	17,046
At 30 April 2011	68,133
Depreciation	
At 01 May 2010	28,328
Charge for year	9,950
At 30 April 2011	38,278

Net Book Value		
At 30 April 2011		29,855
At 30 April 2010		22,759

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000