Registered Number SC323960

SPACE FLOORING LIMITED

Abbreviated Accounts

31 May 2012

SPACE FLOORING LIMITED **Registered Number SC323960**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	5,988	5,720
		5,988	5,720
Current assets			
Debtors		24,599	8,919
Cash at bank and in hand		4,585	4,624
		29,184	13,543
Creditors: amounts falling due within one year	3	(14,393)	(5,015)
Net current assets (liabilities)		14,791	8,528
Total assets less current liabilities		20,779	14,248
Total net assets (liabilities)		20,779	14,248
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		20,679	14,148
Shareholders' funds		20,779	14,248

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2013

And signed on their behalf by:
J BLACK, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the value, net of value added tax and discounts,of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at 20% on the reducing balance basis, in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	12,749
Additions	6,750
Disposals	(11,882)
Revaluations	-
Transfers	-
At 31 May 2012	7,617
Depreciation	
At 1 June 2011	7,029
Charge for the year	1,513
On disposals	(6,913)
At 31 May 2012	1,629
Net book values	
At 31 May 2012	5,988
At 31 May 2011	5,720

3 Creditors

	2012 £	*2011* £
Secured Debts	1,556	-

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
100 Ordinary shares of £1 each	100	100

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