

Company Registration No. 4620537 (England and Wales)

**ACCORD FLOORING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**



# ACCORD FLOORING LIMITED

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# ACCORD FLOORING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Intangible assets	2		18,000		19,500
Tangible assets	2		1,153		1,545
			<u>19,153</u>		<u>21,045</u>
<b>Current assets</b>					
Debtors		13,778		33,638	
Cash at bank and in hand		17,434		6,292	
		<u>31,212</u>		<u>39,930</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(17,724)</u>		<u>(29,561)</u>	
<b>Net current assets</b>			<u>13,488</u>		<u>10,369</u>
<b>Total assets less current liabilities</b>			<u>32,641</u>		<u>31,414</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			32,541		31,314
<b>Shareholders' funds</b>			<u>32,641</u>		<u>31,414</u>

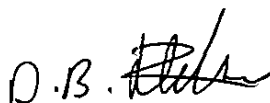
For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 1 April 2011

Mr Darren Fletcher  
Director



Company Registration No. 4620537

# ACCORD FLOORING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Office equipment	10% reducing balance & 33% straight line
Motor vehicles	25% reducing balance

### 2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
<b>Cost</b>			
At 1 January 2010 & at 31 December 2010	30,000	2,490	32,490
<b>Depreciation</b>			
At 1 January 2010	10,500	945	11,445
Charge for the year	1,500	392	1,892
At 31 December 2010	12,000	1,337	13,337
<b>Net book value</b>			
At 31 December 2010	18,000	1,153	19,153
At 31 December 2009	19,500	1,545	21,045

### 3 Share capital

	2010	2009
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100