

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012
FOR
SUPAFLORS LTD

SUPAFLORS LTD (REGISTERED NUMBER: 06272855)

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FOR THE YEAR ENDED 30 JUNE 2012**

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SUPAFLORS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012**

DIRECTORS: D Bushaway
J Bushaway

SECRETARY: D Bushaway

REGISTERED OFFICE: DS House
306 High Street
Croydon
CR0 1NG

REGISTERED NUMBER: 06272855 (England and Wales)

ACCOUNTANTS: Shah Bhalloo & Co Ltd
Chartered Accountants
D S House
306 High Street
Croydon
Surrey
CR0 1NG

SUPAFLORS LTD (REGISTERED NUMBER: 06272855)**ABBREVIATED BALANCE SHEET
30 JUNE
2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		19,064		4,534
CURRENT ASSETS					
Stocks		44,896		45,140	
Debtors		63,225		47,317	
Cash at bank and in hand		89,697		91,136	
		<u>197,818</u>		<u>183,593</u>	
CREDITORS					
Amounts falling due within one year		<u>153,009</u>		<u>170,227</u>	
NET CURRENT ASSETS			<u>44,809</u>		<u>13,366</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>63,873</u></u>		<u><u>17,900</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>63,773</u>		<u>17,800</u>
SHAREHOLDERS' FUNDS			<u><u>63,873</u></u>		<u><u>17,900</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 March 2013 and were signed on its behalf by:

D Bushaway - Director

SUPAFLORS LTD (REGISTERED NUMBER: 06272855)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012****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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

Motor vehicles - 25% on reducing balance

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	5,182
Additions	20,540
Disposals	<u>(832)</u>
At 30 June 2012	<u>24,890</u>
DEPRECIATION	
At 1 July 2011	648
Charge for year	5,282
Eliminated on disposal	<u>(104)</u>
At 30 June 2012	<u>5,826</u>
NET BOOK VALUE	
At 30 June 2012	<u>19,064</u>
At 30 June 2011	<u>4,534</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:		Nominal value:	2012 £	2011 £
100	Ordinary	Page 3	1	<u>100</u>	<u>100</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
SUPAFLORS LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual

unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Supafloors Ltd for the year ended 30 June 2012 which comprise the Profit and Loss Account, the Balance Sheet, the Cash Flow Statement, the Statement of Total Recognised Gains and Losses and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Supafloors Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Supafloors Ltd and state those matters that we have agreed to state to the Board of Directors of Supafloors Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Supafloors Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Supafloors Ltd. You consider that Supafloors Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Supafloors Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Shah Bhalloo & Co Ltd
Chartered Accountants
D S House

306 High Street
Croydon
Surrey
CR0 1NG

This page does not form part of the abbreviated accounts

4 March 2013

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