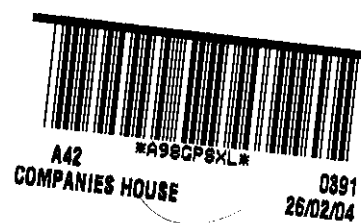


Abbreviated Accounts for the Year Ended 31 October 2003

for

Eric Dines Contract Flooring Ltd



**Eric Dines Contract Flooring Ltd**

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**for the Year Ended 31 October 2003**

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**Eric Dines Contract Flooring Ltd**

**Company Information**  
**for the Year Ended 31 October 2003**

**DIRECTORS:**

N.C. Dines  
Mrs S.M. Dines  
J R Dines

**SECRETARY:**

Mrs S.M. Dines

**REGISTERED OFFICE:**

58 St. Matthews Street  
Ipswich  
Suffolk  
IP1 3EP

**REGISTERED NUMBER:**

2219563

**ACCOUNTANTS:**

Aldertons  
Chartered Accountants  
Kersey Mill  
Kersey  
Ipswich  
Suffolk  
IP7 6DP

**Eric Dines Contract Flooring Ltd**

**Abbreviated Balance Sheet**  
**31 October 2003**

		31.10.03		31.10.02	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		37,234		43,867
<b>CURRENT ASSETS:</b>					
Stocks		18,780		24,285	
Debtors		217,652		178,959	
Cash at bank and in hand		235,543		247,775	
		471,975		451,019	
<b>CREDITORS:</b> Amounts falling due within one year		100,404		119,627	
<b>NET CURRENT ASSETS:</b>			371,571		331,392
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£408,805		£375,259
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		99		99
Profit and loss account			408,706		375,160
<b>SHAREHOLDERS' FUNDS:</b>			£408,805		£375,259

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

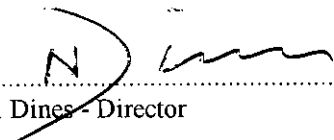
**Eric Dines Contract Flooring Ltd**

**Abbreviated Balance Sheet**

**31 October 2003**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
.....  
N.C. Dines - Director

Approved by the Board on 24/2/04 .....

The notes form part of these financial statements

**Eric Dines Contract Flooring Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2003**

**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 June 2002).

**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 each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Stocks**

Stock is 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.

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 November 2002	122,364
Additions	14,085
Disposals	(31,018)
At 31 October 2003	105,431
<b>DEPRECIATION:</b>	
At 1 November 2002	78,497
Charge for year	12,412
Eliminated on disposals	(22,712)
At 31 October 2003	68,197
<b>NET BOOK VALUE:</b>	
At 31 October 2003	37,234
At 31 October 2002	43,867

**Eric Dines Contract Flooring Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2003**

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.10.03 £	31.10.02 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.03 £	31.10.02 £
99	Ordinary	1	<u>99</u>	<u>99</u>