

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 1ST OCTOBER 2007
FOR
CRIMSON FLOORING LIMITED

TUESDAY



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15/07/2008

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COMPANIES HOUSE

CRIMSON FLOORING LIMITED

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FOR THE YEAR ENDED 1ST OCTOBER 2007

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CRIMSON FLOORING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 1ST OCTOBER 2007

DIRECTOR: Ms G Tullberg

SECRETARY: Mr J W R Davies

REGISTERED OFFICE: 96 Borstal Road
Rochester
Kent
ME1 3BD

REGISTERED NUMBER: 04513492

ACCOUNTANTS: Stephen Hill Partnership Limited
139 - 141 Watling Street
Gillingham
Kent
ME7 2YY

CRIMSON FLOORING LIMITED
ABBREVIATED BALANCE SHEET
1ST OCTOBER 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	304	405
CURRENT ASSETS			
Debtors		2,513	1,114
Cash at bank and in hand		6,963	3,815
		<u>9,476</u>	<u>4,929</u>
CREDITORS			
Amounts falling due within one year		<u>6,714</u>	<u>2,922</u>
NET CURRENT ASSETS		<u>2,762</u>	<u>2,007</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,066</u>	<u>2,412</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>2,966</u>	<u>2,312</u>
SHAREHOLDERS' FUNDS		<u>3,066</u>	<u>2,412</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 1st October 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 1st October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

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

The financial statements were approved by the director on 4th July 2008 and were signed by


Ms G. Tullberg Director

The notes form part of these abbreviated accounts

CRIMSON FLOORING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 1ST OCTOBER 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

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

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 2nd October 2006 and 1st October 2007	605
DEPRECIATION	
At 2nd October 2006	200
Charge for year	101
At 1st October 2007	301
NET BOOK VALUE	
At 1st October 2007	304
At 1st October 2006	405

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		100	100

4 ULTIMATE CONTROLLING PARTY

The company was under the control of the director who owned 90% of the issued share capital for the period under review