

REGISTERED NUMBER: 4606877 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2006

FOR

FLOORINGTRADER LIMITED



FLOORINGTRADER LIMITED

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FOR THE YEAR ENDED 30 JUNE 2006**

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FLOORINGTRADER LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2006**

DIRECTOR: D R Bagnall

SECRETARY: R G Leworthy

REGISTERED OFFICE: 4a The Linen Yard
South Street
Crewkerne
Somerset
TA18 8AB

REGISTERED NUMBER: 4606877 (England and Wales)

FLOORINGTRADER LIMITED**BALANCE SHEET****30 JUNE 2006**


		2006	2005
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		2	2
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
		==	==
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
		—	—
SHAREHOLDERS' FUNDS:		£2	£2
		==	==

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

ON BEHALF OF THE BOARD:
D R Bagnall - Director

Approved by the Board on 16 August 2006

FLOORINGTRADER LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2006

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 January 2005).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2006	2005
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2006	2005
Number:	Class:		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>