

REGISTERED NUMBER: 4606877 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2008

FOR

FLOORINGTRADER LIMITED

TUESDAY



A59 *A0KZ13YC* 24
14/10/2008
COMPANIES HOUSE

FLOORINGTRADER LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

FLOORINGTRADER LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008**

DIRECTORS:

D R Bagnall
R G Leworthy

SECRETARY:

R G Leworthy

REGISTERED OFFICE:

The Barley Yard
North Street
Crewkerne
Somerset
TA18 7AS

REGISTERED NUMBER:

4606877 (England and Wales)

FLOORINGTRADER LIMITED

BALANCE SHEET 30 JUNE 2008

	2008 £	2007 £
CURRENT ASSETS		
Cash in hand	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>2</u></u>	<u><u>2</u></u>
CAPITAL AND RESERVES		
Called up share capital	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS	<u><u>2</u></u>	<u><u>2</u></u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The financial statements were approved by the Board of Directors on 3 July 2008 and were signed on its behalf by



D.R. Bagnall - Director

FLOORINGTRADER LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2008

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 2007)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3 ULTIMATE PARENT COMPANY

The ultimate parent company is Frontline Online Limited, a company registered in England and Wales