



REGISTERED NUMBER: 06042855 (England and Wales)
KNIGHTS LOWE
Chartered Accountants • Business Advisers

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2010

for

Floor Dimensions Limited

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Floor Dimensions Limited

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for the Year Ended 31 March 2010

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Floor Dimensions Limited
Company Information
for the Year Ended 31 March 2010

DIRECTORS:

N B Boughen
Mrs P E Boughen

SECRETARY:

Mrs P E Boughen

REGISTERED OFFICE:

34 - 36 Bury Street
Stowmarket
Suffolk
IP14 1HH

REGISTERED NUMBER.

06042855 (England and Wales)

ACCOUNTANTS

Knights Lowe
Chartered Accountants
Eldo House, Kempson Way
Suffolk Business Park
Bury St Edmunds
Suffolk
IP32 7AR

Floor Dimensions Limited

Abbreviated Balance Sheet

31 March 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	75,083	85,683
Tangible assets	3	17,575	19,186
		<u>92,658</u>	<u>104,869</u>
CURRENT ASSETS			
Stocks		21,471	23,264
Debtors		72,176	76,110
Cash at bank and in hand		57,067	43,253
		<u>150,714</u>	<u>142,627</u>
CREDITORS			
Amounts falling due within one year	4	118,755	121,329
NET CURRENT ASSETS		<u>31,959</u>	<u>21,298</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>124,617</u>	<u>126,167</u>
CREDITORS			
Amounts falling due after more than one year	4	100,000	120,000
NET ASSETS		<u>24,617</u>	<u>6,167</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		24,517	6,067
SHAREHOLDERS' FUNDS		<u>24,617</u>	<u>6,167</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

Floor Dimensions Limited

Abbreviated Balance Sheet - continued

31 March 2010

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 30 June 2010 and were signed on its behalf by



N B Boughen - Director



Mrs P E Boughen - Director

The notes form part of these abbreviated accounts

Floor Dimensions Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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 and services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years

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	- 25% on reducing balance
Fixtures and fittings	- 10% 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	106,000
AMORTISATION	
At 1 April 2009	20,317
Charge for year	10,600
At 31 March 2010	30,917
NET BOOK VALUE	
At 31 March 2010	75,083
At 31 March 2009	85,683

Floor Dimensions Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010

3 TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Totals £
COST			
At 1 April 2009	13,599	12,963	26,562
Additions	1,840	-	1,840
Disposals	(282)	-	(282)
At 31 March 2010	<u>15,157</u>	<u>12,963</u>	<u>28,120</u>
DEPRECIATION			
At 1 April 2009	5,010	2,366	7,376
Charge for year	2,247	1,060	3,307
Eliminated on disposal	(138)	-	(138)
At 31 March 2010	<u>7,119</u>	<u>3,426</u>	<u>10,545</u>
NET BOOK VALUE			
At 31 March 2010	<u>8,038</u>	<u>9,537</u>	<u>17,575</u>
At 31 March 2009	<u>8,589</u>	<u>10,597</u>	<u>19,186</u>

4 CREDITORS

Creditors include an amount of £147,348 (2009 - £167,348) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	1	<u>100</u>	<u>100</u>

6 RELATED PARTY DISCLOSURES

a) At the balance sheet date, an amount of £147,348 (2009 - £167,348) was due to N B Boughen and Mrs P E Boughen, directors of the company £100,000 was due after one year No interest was accrued over the period

b) The company paid rent of £10,000 (2009 - £10,000) in respect of its operating premises which is owned jointly by N B Boughen and Mrs P E Boughen, directors of the company

c) In 2007 a debenture was taken out for the directors loan against the company's assets