

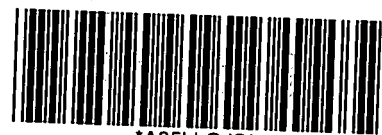
ERIC DINES CONTRACT FLOORING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

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COMPANIES HOUSE

ERIC DINES CONTRACT FLOORING LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED ABBREVIATED ACCOUNTS OF ERIC DINES CONTRACT FLOORING LIMITED FOR THE YEAR ENDED 31 OCTOBER 2013

In order to assist you to fulfil your duties under the companies act 2006, we have prepared for your approval the abbreviated accounts of Eric Dines Contract Flooring Limited for the year ended 31 October 2013 which comprise the abbreviated balance sheet and the related notes, from the unaudited financial statements of the company prepared for members.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the the directors of Eric Dines Contract Flooring Limited, as a body, in accordance with the terms of our engagement letter dated 13 December 2011. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Eric Dines Contract Flooring Limited and state those matters that we have agreed to state to the the directors of Eric Dines Contract Flooring Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Eric Dines Contract Flooring Limited and its the directors as a body for our work or for this report.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Eric Dines Contract Flooring Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

BDO LLP.

BDO LLP
Chartered Accountants
Ipswich
United Kingdom

Date: *8th April 2014*

BDO LLP is a limited liability partnership registered in England and Wales (with registered number OC305127).

ERIC DINES CONTRACT FLOORING LIMITED
REGISTERED NUMBER: 02219563

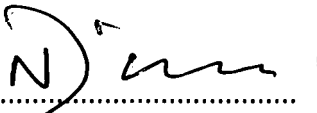
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		555,997		543,481
CURRENT ASSETS					
Stocks		34,653		35,028	
Debtors		210,831		217,534	
Cash at bank		284,060		247,739	
		<u>529,544</u>		<u>500,301</u>	
CREDITORS: amounts falling due within one year		(163,523)		(167,400)	
NET CURRENT ASSETS			<u>366,021</u>		<u>332,901</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>922,018</u>		<u>876,382</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			(15,761)		(11,034)
NET ASSETS			<u>906,257</u>		<u>865,348</u>
CAPITAL AND RESERVES					
Called up share capital	3		99		99
Profit and loss account			906,158		865,249
SHAREHOLDERS' FUNDS			<u>906,257</u>		<u>865,348</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on *21 March 2014*.


.....
N C Dines
Director

The notes on pages 3 to 4 form part of these financial statements.

ERIC DINES CONTRACT FLOORING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of carpets and flooring supplied during the year, exclusive of Value Added Tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	- 2% straight line
Motor vehicles	- 25% reducing balance
Fixtures & fittings	- 25% reducing balance
Integral features	- 10% straight line

1.4 Stocks and work in progress

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

Provision is made for work in progress being the cost of work carried out but uninvoiced at the year end.

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

1.6 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

ERIC DINES CONTRACT FLOORING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 November 2012	787,654
Additions	49,983
Disposals	(36,690)
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At 31 October 2013	800,947
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Depreciation	
At 1 November 2012	244,173
Charge for the year	32,708
On disposals	(31,931)
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At 31 October 2013	244,950
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Net book value	
At 31 October 2013	555,997
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At 31 October 2012	543,481
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3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
99 Ordinary shares of £1 each	99	99
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