

Amended

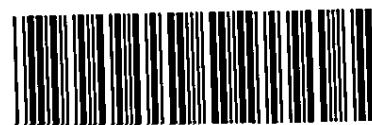
Registered number
4535474

MASTER FLOORING LTD

Abbreviated Accounts

31 December 2009

FRIDAY



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A21

19/11/2010

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COMPANIES HOUSE

Amended

MASTER FLOORING LTD
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	353	569
Current assets			
Stocks		199	144
Debtors		<u>1,675</u>	<u>1,263</u>
		1,874	1,407
Creditors, amounts falling due within one year		<u>(1,553)</u>	<u>(1,700)</u>
Net current assets/(liabilities)		321	(293)
Net assets		<u>674</u>	<u>276</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		574	176
Shareholders' funds		<u>674</u>	<u>276</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Anthony Walsh

A J Walsh
 Director

Approved by the board on 12/11/10

MASTER FLOORING LTD
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment 25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 January 2009 1,375

At 31 December 2009 1,375

Depreciation

At 1 January 2009 806

Charge for the year 216

At 31 December 2009 1,022

Net book value

At 31 December 2009 353

At 31 December 2008 569

3 Share capital

**2009
No**

**2008
No**

**2009
£**

**2008
£**

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100