

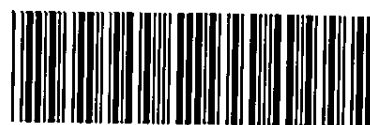
Company Registration No. 1919901 (England and Wales)

CONTRACT FLOORING (CUMBRIA) LTD.

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2008

THURSDAY



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27/11/2008

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COMPANIES HOUSE

CONTRACT FLOORING (CUMBRIA) LTD.

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CONTRACT FLOORING (CUMBRIA) LTD.

INDEPENDENT AUDITORS' REPORT TO CONTRACT FLOORING (CUMBRIA) LTD.

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Contract Flooring (Cumbria) Ltd. for the year ended 30 April 2008 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

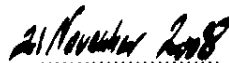
We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.


O'Reilly

Chartered Accountants
Registered Auditor


21 November 2008

6, Brunswick Street,
Carlisle.
Cumbria
CA1 1PN

CONTRACT FLOORING (CUMBRIA) LTD.

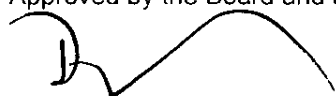
ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	1		15,449		4,780
Current assets					
Stocks		14,584		15,898	
Debtors		140,506		210,507	
Cash at bank and in hand		606,895		446,127	
		<u>761,985</u>		<u>672,532</u>	
Creditors: amounts falling due within one year		<u>(147,125)</u>		<u>(135,949)</u>	
Net current assets			614,860		536,583
Total assets less current liabilities			<u>630,309</u>		<u>541,363</u>
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			629,309		540,363
Shareholders' funds			<u>630,309</u>		<u>541,363</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on 15/11/08



Mr. DJ Blaylock
Director

CONTRACT FLOORING (CUMBRIA) LTD.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

1 Fixed assets

	Tangible assets £
Cost	
At 1 May 2007	38,451
Additions	16,604
	<hr/>
At 30 April 2008	55,055
	<hr/>
Depreciation	
At 1 May 2007	33,671
Charge for the year	5,935
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At 30 April 2008	39,606
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Net book value	
At 30 April 2008	15,449
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At 30 April 2007	4,780
	<hr/>

2 Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<hr/>	<hr/>