REGISTERED NUMBER: 4647577

Unaudited Abbreviated Accounts

for the Period

1 February 2013 to 31 January 2014

<u>for</u>

Designflooring. Com Limited

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Company Information for the Period 1 February 2013 to 31 January 2014

DIRECTOR:

Mrs F M Tibbitts

REGISTERED OFFICE:

Waresley Grange Worcester Road Waresley Kidderminster DY11 7XL

REGISTERED NUMBER:

4647577

Abbreviated Balance Sheet 31 January 2014

| | Notes | · £ |
|---|-------|------|
| CURRENT ASSETS: Cash in hand | | 100 |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | t. | £100 |
| CAPITAL AND RESERVES: Called up share capital | 2 | 100 |
| SHAREHOLDERS' FUNDS: | • | £100 |

For the year ending 31st January 2014 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

ON BEHALF OF THE BOARD:

Mrs F M Tibbitts - Director

Approved by the Board on 24th September 2014

Notes to the Abbreviated Accounts for the Period 1 February 2013 to 31 January 2014

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 June 2002).

The company was dormant throughout the period ended 31 January 2014.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

| Authorisea: Number: | Class: | Nominal | |
|------------------------|-------------------|---------|-----|
| 100 | 0. 11 | value: | £ |
| 100 | Ordinary | £1 | 100 |
| | | | |
| Allattad issues | d and fully noid. | | |

Allotted, issued and fully paid:

Number: Class: Nominal

value: £
100 Ordinary £1

100

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each