REGISTERED NUMBER: 4647577

Unaudited Abbreviated Accounts

for the Period

1 February 2011 to 31 January 2012

<u>for</u>

Designflooring. Com Limited

06/10/2012 COMPANIES HOUSE

#331

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Company Information for the Period 1 February 2011 to 31 January 2012

DIRECTOR:

Mrs F M Tibbitts

REGISTERED OFFICE:

9 Lodge Close Halesowen West Midlands B62 OBG

REGISTERED NUMBER:

4647577

Abbreviated Balance Sheet 31 January 2012

CURRENT ASSETS:	Notes	£
Cash in hand		100
TOTAL ASSETS LESS CURRENT LIABILITIES:		£ <u>100</u>
CAPITAL AND RESERVES: Called up share capital	2	<u>100</u>
SHAREHOLDERS' FUNDS:		£100

For the year ending 31st January 2012 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 28th August 2012

Notes to the Abbreviated Accounts for the Period 1 February 2011 to 31 January 2012

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 2012

Deferred tax

100

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

Authorised Number	Class	Nominal	
100	0.1	value	£
100	Ordinary	£1	100
Allotted, issu	ed and fully paid		
Number	Class	Nominal	
		value	£

£1

100

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

100 Ordinary shares of £1 each

Ordinary