

**R.E.U.FLOORING LTD**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2012**

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**R.E.U.FLOORING LTD**  
 Company registered number 06932673  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2012**

	Note	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	7,216	4,865
<b>CURRENT ASSETS</b>			
Debtors falling due within one year		5,210	3,358
Cash at bank and in hand		23,431	8,253
		<b>28,641</b>	<b>11,611</b>
<b>CREDITORS: Amounts falling due within one year</b>		<b>8,832</b>	<b>8,316</b>
<b>NET CURRENT ASSETS</b>		<b>19,809</b>	<b>3,295</b>
<b>NET ASSETS</b>		<b>£ 27,025</b>	<b>£ 8,160</b>
<b>CAPITAL AND RESERVES</b>			
Profit and loss account		27,025	8,160
<b>SHAREHOLDERS' FUNDS</b>		<b>£ 27,025</b>	<b>£ 8,160</b>

In approving these financial statements as directors of the company we hereby confirm that

a) for the year in question the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies scheme

b) no notice has been deposited under section 476 Companies Act 2006 requesting that an audit be conducted for the year ended 31 March 2012, and

c) we acknowledge our responsibilities for

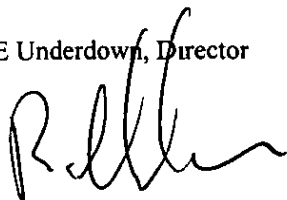
i) ensuring that the company keeps accounting records which comply with section 386, and

ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year then ended in accordance with the requirements of section 393, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company

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

These abbreviated accounts were approved by the board of directors on 20 July 2012

R E Underdown, Director



**R.E.U.FLOORING LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

The financial statements have been prepared under the historical cost convention

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	Reducing balance 25%
Vehicles	Reducing balance 25%
Fixtures and fittings	Reducing balance 15%
Equipment	Reducing balance 15%

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate

**2. TANGIBLE FIXED ASSETS**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2011	7,241	5,600
Additions	3,862	1,641
At 31 March 2012	<u>11,103</u>	<u>7,241</u>
<b>Depreciation</b>		
At 1 April 2011	2,376	1,200
For the year	1,511	1,176
At 31 March 2012	<u>3,887</u>	<u>2,376</u>
<b>Net Book Amounts</b>		
At 31 March 2012	<u>£ 7,216</u>	<u>£ 4,865</u>

**3. SHARE CAPITAL**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid	<u>          </u>	<u>          </u>

**R.E.U.FLOORING LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**4. TRANSACTIONS WITH DIRECTORS**

**Loan to director**

There are no loans to directors