

Companies House.

R.E.U.FLOORING LTD

ABBREVIATED UNAUDITED ACCOUNTS

6932673

FOR THE YEAR ENDED 31 MARCH 2011

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COMPANIES HOUSE

R.E.U.FLOORING LTD
 Company registered number 06932673
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2011

	Note	£	2011 £	2010 £
FIXED ASSETS				
Tangible Assets	2		4,865	4,400
CURRENT ASSETS				
Debtors falling due within one year		3,358		-
Cash at bank and in hand		8,253		4,338
		11,611		4,338
CREDITORS: Amounts falling due within one year		8,316		7,226
NET CURRENT ASSETS/(LIABILITIES)			3,295	(2,888)
NET ASSETS		£	8,160	£ 1,512
CAPITAL AND RESERVES				
Profit and loss account			8,160	1,512
SHAREHOLDERS' FUNDS		£	8,160	£ 1,512

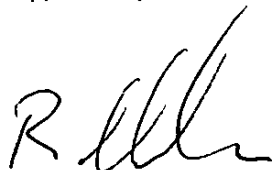
In approving these financial statements as directors of the company we hereby confirm that

- 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 2011, 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 23 May 2011

R E Underdown, Director



R.E.U.FLOORING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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

	2011	2010
	£	£
Cost		
At 1 April 2010	5,600	-
Additions	1,641	5,600
At 31 March 2011	<u>7,241</u>	<u>5,600</u>
Depreciation		
At 1 April 2010	1,200	-
For the year	1,176	1,200
At 31 March 2011	<u>2,376</u>	<u>1,200</u>
Net Book Amounts		
At 31 March 2011	<u>£ 4,865</u>	<u>£ 4,400</u>

3. SHARE CAPITAL

	2011	2010
	£	£
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 2011

4. TRANSACTIONS WITH DIRECTORS ,

Loan to director

There are no loans to directors