

Resisnera

Company Registration No. 889328 (England and Wales)

CARPET CUTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2006

TUESDAY



A08 *AMUQV0U5* 103
24/06/2008
COMPANIES HOUSE

CARPET CUTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2006

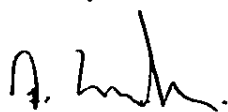
	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	1		3,359		3,951
Current assets					
Stocks		31,750		26,500	
Debtors		22,181		28,597	
Cash at bank and in hand		-		6,587	
		53,931		61,684	
Creditors amounts falling due within one year		(56,662)		(51,231)	
Net current (liabilities)/assets			(2,731)		10,453
Total assets less current liabilities			628		14,404
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			528		14,304
Shareholders' funds			628		14,404

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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 for issue on 9-6-2008



A F Lawler
Director

CARPET CUTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2006

1 Fixed assets

	Tangible assets £
Cost	
At 1 November 2005 & at 31 October 2006	113,392
Depreciation	
At 1 November 2005	109,441
Charge for the year	592
At 31 October 2006	110,033
Net book value	
At 31 October 2006	3,359
At 31 October 2005	3,951

2 Share capital

	2006 £	2005 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100