

Register

Company Registration No. 889328 (England and Wales)

CARPET CUTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007

TUESDAY



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12/08/2008

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COMPANIES HOUSE

CARPET CUTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	1		2,855		3,359
Current assets					
Stocks		27,000		31,750	
Debtors		17,817		22,181	
Cash at bank and in hand		15,697		-	
		60,514		53,931	
Creditors: amounts falling due within one year		(62,012)		(56,662)	
Net current liabilities			(1,498)		(2,731)
Total assets less current liabilities			1,357		628
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			1,257		528
Shareholders' funds			1,357		628

In preparing these abbreviated accounts

- 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,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 11-8-2008

A F Lawler
Director

CARPET CUTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

1 Fixed assets

	Tangible assets £
Cost	
At 1 November 2006 & at 31 October 2007	113,392
Depreciation	
At 1 November 2006	110,033
Charge for the year	504
At 31 October 2007	110,537
Net book value	
At 31 October 2007	2,855
At 31 October 2006	3,359

2 Share capital

	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100