

Registered

Company Registration No. 889328 (England and Wales)

CARPET CUTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008

SATURDAY



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A07

11/04/2009

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COMPANIES HOUSE

CARPET CUTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2008

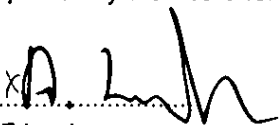
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	1		5,927		2,855
Current assets					
Stocks		25,666		27,000	
Debtors		24,032		17,817	
Cash at bank and in hand		15,501		15,697	
		65,199		60,514	
Creditors: amounts falling due within one year		(47,631)		(62,012)	
Net current assets/(liabilities)			17,568		(1,498)
Total assets less current liabilities			23,495		1,357
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			23,395		1,257
Shareholders' funds			23,495		1,357

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 30-3-2009



A F Lawler
Director

CARPET CUTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

1 Fixed assets

	Tangible assets £
Cost	
At 1 November 2007	113,392
Additions	3,500
At 31 October 2008	116,892
Depreciation	
At 1 November 2007	110,537
Charge for the year	428
At 31 October 2008	110,965
Net book value	
At 31 October 2008	5,927
At 31 October 2007	2,855

2 Share capital

	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100