

REGISTRAR

Company Registration No 01561397 (England and Wales)

LEICESTER CARPETS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2010

SATURDAY



A3GB6RZ0

A20

26/02/2011

228

COMPANIES HOUSE

LEICESTER CARPETS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

LEICESTER CARPETS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2010

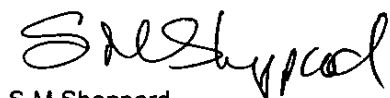
		28 February 2010	31 August 2008
	Notes	£	£
Fixed assets			
Tangible assets	2	-	506
Current assets			
Debtors		6,877	21,950
Cash at bank and in hand		258	258
		<u>7,135</u>	<u>22,208</u>
Creditors amounts falling due within one year		<u>(12,319)</u>	<u>(26,219)</u>
Net current liabilities		<u>(5,184)</u>	<u>(4,011)</u>
Total assets less current liabilities		<u>(5,184)</u>	<u>(3,505)</u>
Provisions for liabilities		-	(50)
		<u>(5,184)</u>	<u>(3,555)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(5,186)	(3,557)
Shareholders' funds		<u>(5,184)</u>	<u>(3,555)</u>

For the financial period ended 28 February 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25 February 2011



S M Sheppard
Director

Company Registration No 01561397

LEICESTER CARPETS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	15% per annum on net book value
--------------------------------	---------------------------------

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2008	700
Disposals	(700)
	<hr/>
At 28 February 2010	-
	<hr/>
Depreciation	
At 1 September 2008	194
On disposals	(194)
	<hr/>
At 28 February 2010	-
	<hr/>
Net book value	
At 1 September 2008	506
	<hr/>
At 28 February 2010	-
	<hr/>

LEICESTER CARPETS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 28 FEBRUARY 2010

3	Share capital	28 February 2010 £	31 August 2008 £
	Authorised		
	100 Ordinary Shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
		<u> </u>	<u> </u>