

Registered Number 04207108

Butler House Carpets Limited

Abbreviated Accounts

30 April 2012

Butler House Carpets Limited

Registered Number 04207108

Company Information

Registered Office:

Bank Chambers
61 High Street
Cranbrook
Kent
TN17 3EG

Reporting Accountants:

McCabe Ford Williams
Chartered Accountants
Bank Chambers
61 High Street
Cranbrook
Kent
TN17 3EG

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	0	0
Tangible	3	12,126	1,509
		<u>12,126</u>	<u>1,509</u>
Current assets			
Stocks		7,195	7,307
Debtors		8,277	12,271
Cash at bank and in hand		21,481	39,419
Total current assets		<u>36,953</u>	<u>58,997</u>
Creditors: amounts falling due within one year		(46,487)	(55,525)
Net current assets (liabilities)		(9,534)	3,472
Total assets less current liabilities		<u>2,592</u>	<u>4,981</u>
Provisions for liabilities		(2,264)	(81)
Total net assets (liabilities)		<u>328</u>	<u>4,900</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		228	4,800
Shareholders funds		<u>328</u>	<u>4,900</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 June 2012

And signed on their behalf by:

A W Shaw, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of five years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	0% straight line over 3 years

2 **Intangible fixed assets**

Cost or valuation	£
At 01 May 2011	<u>10,000</u>
At 30 April 2012	<u>10,000</u>

Amortisation	
At 01 May 2011	<u>10,000</u>
At 30 April 2012	<u>10,000</u>

Net Book Value	
At 30 April 2012	0
At 30 April 2011	<u>0</u>

3 **Tangible fixed assets**

Total

Cost	£
At 01 May 2011	12,542
Additions	13,300
Disposals	(11,390)
At 30 April 2012	<u>14,452</u>
Depreciation	
At 01 May 2011	11,033
Charge for year	1,715
On disposals	(10,422)
At 30 April 2012	<u>2,326</u>
Net Book Value	
At 30 April 2012	12,126
At 30 April 2011	<u>1,509</u>

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Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100