

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2015
for
Butler House Carpets Limited

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for the Year Ended 30 April 2015**

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**Company Information
for the Year Ended 30 April 2015**

DIRECTOR: Mr A W Shaw

SECRETARY: Mrs J E Shaw

REGISTERED OFFICE: Bank Chambers
61 High Street
Cranbrook
Kent
TN17 3EG

REGISTERED NUMBER: 04207108 (England and Wales)

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

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>5,055</u>		<u>6,967</u>
			5,055		6,967
CURRENT ASSETS					
Stocks		4,577		6,116	
Debtors		12,322		18,479	
Cash at bank		<u>52,752</u>		<u>15,642</u>	
		69,651		40,237	
CREDITORS					
Amounts falling due within one year		<u>70,589</u>		<u>44,962</u>	
NET CURRENT LIABILITIES			<u>(938)</u>		<u>(4,725)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,117		2,242
PROVISIONS FOR LIABILITIES			<u>1,011</u>		<u>1,285</u>
NET ASSETS			<u>3,106</u>		<u>957</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>3,006</u>		<u>857</u>
SHAREHOLDERS' FUNDS			<u>3,106</u>		<u>957</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
30 April 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 May 2015 and were signed by:

Mr A W Shaw - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- straight line over 3 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.

2. INTANGIBLE FIXED ASSETS

COST

At 1 May 2014

and 30 April 2015

AMORTISATION

At 1 May 2014

and 30 April 2015

NET BOOK VALUE

At 30 April 2015

At 30 April 2014

Total
£

10,000

10,000

-

-

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	
and 30 April 2015	<u>15,130</u>
DEPRECIATION	
At 1 May 2014	8,163
Charge for year	<u>1,912</u>
At 30 April 2015	<u>10,075</u>
NET BOOK VALUE	
At 30 April 2015	<u>5,055</u>
At 30 April 2014	<u>6,967</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.