

REGISTERED NUMBER 05588288 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 10 October 2005 to 31 March 2007
for
Simply Carpets of Keynsham Limited

FRIDAY		
	AU7QVSK8	
A56	31/08/2007	355
	COMPANIES HOUSE	
SA		
	AEF64RX1	
A47	18/08/2007	707
	COMPANIES HOUSE	
WED		
A23	08/08/2007	508
	COMPANIES HOUSE	

Simply Carpets of Keynsham Limited

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for the Period 10 October 2005 to 31 March 2007

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Simply Carpets of Keynsham Limited

Company Information

for the Period 10 October 2005 to 31 March 2007

DIRECTOR.

C Bollom

SECRETARY

Mrs J M Bollom

REGISTERED OFFICE

52 Temple Street
Keynsham
Bristol
BS31 1EH

REGISTERED NUMBER

05588288 (England and Wales)

ACCOUNTANTS

Matrix Accounting and Taxation
Solutions
Redwood House
Bristol Road
Keynsham
Bristol
BS31 2WB

Simply Carpets of Keynsham Limited

Abbreviated Balance Sheet

31 March 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		18,109
CURRENT ASSETS			
Stocks		2,000	
Debtors		67,225	
		<u>69,225</u>	
CREDITORS			
Amounts falling due within one year		<u>113,847</u>	
NET CURRENT LIABILITIES			<u>(44,622)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(26,513)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(26,514)</u>
SHAREHOLDERS' FUNDS			<u>(26,513)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the director on

7 8 - 07

and were signed by



Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 10 October 2005 to 31 March 2007

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 January 2005)

Turnover

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

Tangible fixed assets

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

Plant and machinery etc	- 33% on reducing balance and 25% on reducing balance
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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 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	26,062
Disposals	(2,125)
At 31 March 2007	<u>23,937</u>
DEPRECIATION	
Charge for period	5,828
At 31 March 2007	<u>5,828</u>
NET BOOK VALUE	
At 31 March 2007	<u><u>18,109</u></u>

Simply Carpets of Keynsham Limited

Notes to the Abbreviated Accounts - continued
for the Period 10 October 2005 to 31 March 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	1	<u>1</u>

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period