

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

CARPET STYLE FLOORING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013

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CARPET STYLE FLOORING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:

G J C Green
Mrs C L Green

SECRETARY:

Mrs C L Green

REGISTERED OFFICE:

Unit 12
Burntwood Town Shopping Centre
Cannock Road
Chase Terrace
Staffordshire
WS7 1JR

REGISTERED NUMBER:

05683425 (England and Wales)

ACCOUNTANTS:

Shelvoke Pickering Janney LLP
Chartered Accountants
57-61 Market Place
Cannock
Staffordshire
WS11 1BP

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Stocks		8,112	3,629
Debtors		2,648	4,599
Cash at bank		9,361	9,814
		<u>20,121</u>	<u>18,042</u>
CREDITORS			
Amounts falling due within one year		19,295	17,383
NET CURRENT ASSETS		<u>826</u>	<u>659</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>826</u>	<u>659</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		824	657
SHAREHOLDERS' FUNDS		<u>826</u>	<u>659</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

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 Board of Directors on 9 December 2013 and were signed on its behalf by:

G J C Green - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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.

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. RELATED PARTY DISCLOSURES

During the year, total dividends of £4,050 (2012 - £3,240) were paid to the directors .

The company was under the control of Mr and Mrs G.J.C.Green who are husband and wife and own 100% [2012: 100%] of the issued ordinary share capital.

The directors made an interest free loan to the company and the balance at 31st March 2013 was £10972 [2012 : £8285] and this was the highest balance. No terms are set down for repayment.

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.