

Registered Number 05721066

HOYLAKE CARPETS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	31/03/2015	30/11/2014
		£	£
Fixed assets			
Intangible assets	2	7,517	8,200
		<u>7,517</u>	<u>8,200</u>
Current assets			
Stocks		7,200	7,800
Debtors		108,015	112,008
Cash at bank and in hand		84,480	59,277
		<u>199,695</u>	<u>179,085</u>
Creditors: amounts falling due within one year		(123,888)	(113,754)
Net current assets (liabilities)		<u>75,807</u>	<u>65,331</u>
Total assets less current liabilities		<u>83,324</u>	<u>73,531</u>
Total net assets (liabilities)		<u>83,324</u>	<u>73,531</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		83,224	73,431
Shareholders' funds		<u>83,324</u>	<u>73,531</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 December 2015

And signed on their behalf by:

Julie Shillito, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Intangible fixed assets

	£
Cost	
At 1 December 2014	20,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>20,500</u>
Amortisation	
At 1 December 2014	12,300
Charge for the year	683
On disposals	-
At 31 March 2015	<u>12,983</u>
Net book values	
At 31 March 2015	<u>7,517</u>
At 30 November 2014	<u>8,200</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.