

Company Registration No 6380072 (England and Wales)

WEAVING CARPETS & FLOORING LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2008

SATURDAY



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16/08/2008

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COMPANIES HOUSE

WEAVING CARPETS & FLOORING LTD

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WEAVING CARPETS & FLOORING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		15,189
Current assets			
Debtors		3,437	
Cash at bank and in hand		8,945	
		12,382	
Creditors amounts falling due within one year		(16,302)	
Net current liabilities			(3,920)
Total assets less current liabilities			11,269
Creditors amounts falling due after more than one year			(11,250)
			19
Capital and reserves			
Called up share capital	3		2
Profit and loss account			17
Shareholders' funds			19

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 11/8/08



Mr W Dickenson
Director

WEAVING CARPETS & FLOORING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance basis
Computer equipment	25% reducing balance basis
Fixtures, fittings & equipment	25% reducing balance basis
Motor vehicles	25% reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 24 September 2007	-
Additions	18,676
Disposals	(2,187)
	<hr/>
At 31 March 2008	16,489
	<hr/>
Depreciation	
At 24 September 2007	-
Charge for the period	1,300
	<hr/>
At 31 March 2008	1,300
	<hr/>
Net book value	
At 31 March 2008	<u>15,189</u>

WEAVING CARPETS & FLOORING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2008

3	Share capital	2008
		£
	Authorised	
	100 Ordinary shares of £1 each	100
		<u> </u>
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	2
		<u> </u>

4 Transactions with directors

The following directors had interest free loans during the period. The movement on these loans are as follows

	Amount outstanding 2008 £	Maximum in period £
Mr W Dickenson	3,437	3,437
	<u> </u>	<u> </u>

During the year dividends amounting to £21,400 were paid to the director and his spouse