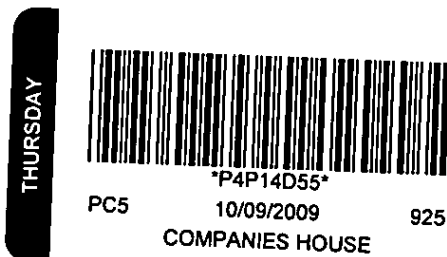


URMSTON CARPETS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2009



Company Registration No. 6442303 (England and Wales)

URMSTON CARPETS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

URMSTON CARPETS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Notes	2009 £	£
Fixed assets			
Intangible assets	2		171,000
Current assets			
Stocks		83,200	
Debtors		30,681	
Cash at bank and in hand		14,412	
		<u>128,293</u>	
Creditors: amounts falling due within one year		<u>(206,332)</u>	
Net current liabilities			<u>(78,039)</u>
Total assets less current liabilities			<u>92,961</u>
Capital and reserves			
Called up share capital	3		85,000
Profit and loss account			<u>7,961</u>
Shareholders' funds			<u>92,961</u>

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 4 August 2009



Adrian Brown
Director

URMSTON CARPETS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2009**

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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Fixed assets

	Intangible assets £
Cost	
At 30 November 2007	-
Additions	190,000
	<hr/>
At 31 March 2009	190,000
	<hr/>
Depreciation	
At 30 November 2007	-
Charge for the period	19,000
	<hr/>
At 31 March 2009	19,000
	<hr/>
Net book value	
At 31 March 2009	171,000
	<hr/> <hr/>

3 Share capital

	2009 £
Authorised	
85,000 Ordinary Shares of £1 each	85,000
	<hr/> <hr/>
Allotted, called up and fully paid	
85,000 Ordinary Shares of £1 each	85,000
	<hr/> <hr/>