

Company Registration No 07047351 (England and Wales)

FIRTH CARPETS & FLOORING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

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COMPANIES HOUSE

FIRTH CARPETS & FLOORING LTD

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FIRTH CARPETS & FLOORING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

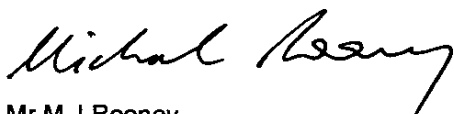
	Notes	2010 £	£
Fixed assets			
Tangible assets	2		220
Current assets			
Stocks		6,650	
Debtors		16,045	
Cash at bank and in hand		9,272	
		<u>31,967</u>	
Creditors amounts falling due within one year		<u>(27,795)</u>	
Net current assets			4,172
Total assets less current liabilities			<u>4,392</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			4,292
Shareholders' funds			<u>4,392</u>

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20 April 2011



Mr M J Rooney
Director

Company Registration No 07047351

FOR THE YEAR ENDED 31 DECEMBER 2010

1.1 Accounting convention

1 2 Compliance with accounting standards

1.3 Turnover

1 4 Tangible fixed assets and depreciation

Computer equipment 33% On Cost

Tangible assets

At 17 October 2009

Additions	328
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At 31 December 2010 328

At 17 October 2009

Charge for the year	108
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At 31 December 2010 108

At 31 December 2010 220

2010
£

Allotted, called up and fully paid

100 Ordinary of £1 each	100
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