Company Registration No 07047351 (England and Wales)

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

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FIRTH CARPETS & FLOORING LTD

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FIRTH CARPETS & FLOORING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

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

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

Michael Res

FIRTH CARPETS & FLOORING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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 April 2008)

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

Computer equipment

33% On Cost

2 Fixed assets

-		Tangıble assets £
	Cost	~
	At 17 October 2009	-
	Additions	328
	At 31 December 2010	328
	Depreciation	
	At 17 October 2009	-
	Charge for the year	108
	At 31 December 2010	108
	Net book value	
	At 31 December 2010	220 ————
3	Share capital	2010
		£
	Allotted, called up and fully paid	
	100 Ordinary of £1 each	100