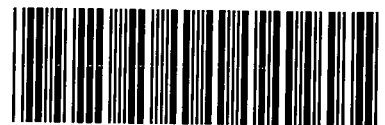


Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

The Carpet Workshop Ltd

TUESDAY



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COMPANIES HOUSE

The Carpet Workshop Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

The Carpet Workshop Ltd

Company Information
for the Year Ended 30 June 2014

DIRECTORS:

W M Coleman
Mrs E S Coleman

SECRETARY:

REGISTERED OFFICE:

53 Old Woking Road
West Byfleet
Surrey
KT14 6LF

REGISTERED NUMBER:

07654663 (England and Wales)

ACCOUNTANTS:

R W Associates
7 The Buchan
Camberley
Surrey
GU15 3XB

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Intangible assets	2		128,571		160,714
Tangible assets	3		31,362		27,581
			<u>159,933</u>		<u>188,295</u>
CURRENT ASSETS					
Stocks		25,858		22,600	
Debtors		13,851		17,143	
Cash at bank		80,676		112,143	
			<u>120,385</u>	<u>151,886</u>	
CREDITORS					
Amounts falling due within one year		204,345		253,614	
			<u>(83,960)</u>	<u>(101,728)</u>	
NET CURRENT LIABILITIES					
			<u>(83,960)</u>	<u>(101,728)</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>75,973</u>		<u>86,567</u>
CREDITORS					
Amounts falling due after more than one year			-		1,111
			<u>75,973</u>		<u>85,456</u>
NET ASSETS			<u>75,973</u>		<u>85,456</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			75,873		85,356
			<u>75,973</u>		<u>85,456</u>
SHAREHOLDERS' FUNDS			<u>75,973</u>		<u>85,456</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The Carpet Workshop Ltd (Registered number: 07654663)

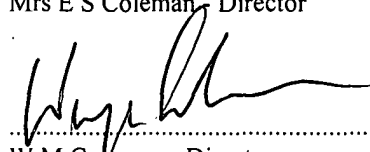
Abbreviated Balance Sheet - continued
30 June 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on30.....8.....2014..... and were signed on its behalf by:



Mrs E S Coleman - Director



W M Coleman - Director

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of seven years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2013 and 30 June 2014	225,000
AMORTISATION	
At 1 July 2013	64,286
Amortisation for year	32,143
At 30 June 2014	96,429
NET BOOK VALUE	
At 30 June 2014	128,571
At 30 June 2013	160,714

The Carpet Workshop Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2014

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2013	44,573
Additions	17,047
Disposals	(5,000)
	<hr/>
At 30 June 2014	56,620
DEPRECIATION	
At 1 July 2013	16,992
Charge for year	10,454
Eliminated on disposal	(2,188)
	<hr/>
At 30 June 2014	25,258
NET BOOK VALUE	
At 30 June 2014	31,362
	<hr/>
At 30 June 2013	27,581
	<hr/>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>