

Registered Number 04630724

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Abbreviated Accounts

7 January 2015

Abbreviated Balance Sheet as at 7 January 2015

	<i>Notes</i>	
	<i>07/01/2015</i>	<i>31/01/2014</i>
	£	£
Called up share capital not paid	-	-
Fixed assets		
Intangible assets	-	-
Tangible assets	2 3,804	4,351
Investments	-	-
	<u>3,804</u>	<u>4,351</u>
Current assets		
Stocks	-	-
Debtors	426	6,353
Investments	-	-
Cash at bank and in hand	13,983	8,417
	<u>14,409</u>	<u>14,770</u>
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	(11,644)	(7,734)
Net current assets (liabilities)	<u>2,765</u>	<u>7,036</u>
Total assets less current liabilities	<u>6,569</u>	<u>11,387</u>
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Total net assets (liabilities)	<u>6,569</u>	<u>11,387</u>
Capital and reserves		
Called up share capital	1	1
Share premium account	0	0
Revaluation reserve	0	0
Other reserves	1,141	1,141
Profit and loss account	5,427	10,245
Shareholders' funds	<u>6,569</u>	<u>11,387</u>

- For the year ending 7 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2015

And signed on their behalf by:

David Pullen, Director

Notes to the Abbreviated Accounts for the period ended 7 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents invoiced sales of goods.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 15% on residual value, Fixtures and fittings - 15% on residual value, Motor vehicles - 15% on residual value, Large tools - 15% on residual value.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	19,522
Additions	155
Disposals	-
Revaluations	-
Transfers	-
At 7 January 2015	<u>19,677</u>
Depreciation	
At 1 February 2014	15,171
Charge for the year	702
On disposals	-
At 7 January 2015	<u>15,873</u>
Net book values	
At 7 January 2015	<u>3,804</u>
At 31 January 2014	<u>4,351</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.