

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

**Company Registration Number:
04630724 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2010

End date: 31st January 2011

SUBMITTED

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Company Information for the Period Ended 31st January 2011

Director:	David Pullen
Company secretary:	Katharine Pullen
Registered office:	Greenways Station Road Marsh Gibbon Bicester Oxfordshire OX27 0HN GB-ENG
Company Registration Number:	04630724 (England and Wales)

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Abbreviated Balance sheet As at 31st January 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	8	6,491	7,640
Total fixed assets:		<u>6,491</u>	<u>7,640</u>
Current assets			
Stocks:		0	0
Debtors:	10	1,071	2,045
Cash at bank and in hand:		15,495	5,438
Total current assets:		<u>16,566</u>	<u>7,483</u>
Creditors			
Creditors: amounts falling due within one year	11	10,109	7,261
Net current assets (liabilities):		<u>6,457</u>	<u>222</u>
Total assets less current liabilities:		12,948	7,862
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>12,948</u></u>	<u><u>7,862</u></u>

The notes form part of these financial statements

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		12,948	7,862
Total shareholders funds:		<u>12,948</u>	<u>7,862</u>

For the year ending 31 January 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Pullen
Status: Director

The notes form part of these financial statements

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual reducing balance rate on cost in order to write off each asset over its estimated useful life: fixtures and fittings, motor vehicles, tools: 15% office equipment: 20%.

Intangible fixed assets amortisation policy

The corporation is not considered to have any intangible fixed assets to amortise.

Valuation information and policy

The company operates a 'Just in Time' procedures, therefore there was no stock held at the balance sheet date to value.

Other accounting policies

No provision is currently made for deferred taxation.

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

8. Tangible assets

	Total
Cost	£
At 01st February 2010:	18,864
Additions:	33
At 31st January 2011:	18,897
Depreciation	
At 01st February 2010:	11,224
Charge for year:	1,182
At 31st January 2011:	12,406
Net book value	
At 31st January 2011:	6,491
At 31st January 2010:	7,640

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

10. Debtors

	2011	2010
	£	£
Trade debtors:	1,071	2,045
Total:	<u><u>1,071</u></u>	<u><u>2,045</u></u>

All debtors are trade debtors.

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

11. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	1,087	472
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	4,221	2,507
Taxation and social security:	4,801	4,282
Accruals and deferred income:	0	0
Other creditors:	0	0
Total:	<u>10,109</u>	<u>7,261</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.