

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

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

Unaudited micro entity accounts for the year ended 07 January 2017

Period of accounts

Start date: 08 January 2016

End date: 07 January 2017

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Contents of the Financial Statements

for the Period Ended 07 January 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Company Information

for the Period Ended 07 January 2017

Registered office:

Greenways
Station Road
Marsh Gibbon
Bicester
Oxfordshire
OX27 0HN

Company Registration Number:

04630724 (England and Wales)

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Profit and Loss Account

for the Period Ended 07 January 2017

	<i>2017</i>	<i>2016</i>
	£	£
Turnover	77,148	118,889
Other Income	6	12
Cost of Materials	(27,556)	(44,032)
Staff Costs	(7,585)	(13,582)
Depreciation and Writeoffs	(536)	(623)
Other charges	(6,036)	(5,449)
Tax on Profit	(7,938)	(11,091)
Profit or (Loss) for Period	27,503	44,124

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Balance sheet

As at 07 January 2017

	<i>2017</i>	<i>2016</i>
	£	£
Called up share capital not paid:	1	1
Fixed Assets:	2,902	3,384
Current assets:	16,797	41,335
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(13,926)	(15,346)
Net current assets (liabilities):	2,871	25,989
Total assets less current liabilities:	5,774	29,374
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	5,774	29,374
Capital and reserves:	5,774	29,374

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Balance sheet continued

For the year ending 7 January 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 October 2017

And Signed On Behalf Of The Board By:

Name: David Pullen

Status: Director

The notes form part of these financial statements

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.