

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Company Information for the Period Ended 31st January 2014

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

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	4	4,351	4,847
Total fixed assets:		<u>4,351</u>	<u>4,847</u>
Current assets			
Stocks:		0	0
Debtors:	5	5,448	4,115
Cash at bank and in hand:		8,417	4,445
Total current assets:		<u>13,865</u>	<u>8,560</u>
Creditors			
Creditors: amounts falling due within one year	6	7,734	5,122
Net current assets (liabilities):		<u>6,131</u>	<u>3,438</u>
Total assets less current liabilities:		10,482	8,285
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>10,482</u></u>	<u><u>8,285</u></u>

The notes form part of these financial statements

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	1	1
Revaluation reserve:		1,141	1,141
Profit and Loss account:		9,340	7,143
Total shareholders funds:		<u><u>10,482</u></u>	<u><u>8,285</u></u>

For the year ending 31 January 2014 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 01 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Michael 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 2014

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

N/A

Valuation information and policy

N/A

Other accounting policies

Stock The company operates 'Just in Time' procedures, therefore there was no stock held at the balance sheet date.
Deferred Taxation No provision is currently made for deferred taxation.

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

4. Tangible assets

	Total
Cost	£
At 01st February 2013:	19,223
Additions:	303
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st January 2014:	19,526
Depreciation	
At 01st February 2013:	14,376
Charge for year:	799
On disposals:	0
Other adjustments	0
At 31st January 2014:	15,175
Net book value	
At 31st January 2014:	4,351
At 31st January 2013:	4,847

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

5. Debtors

All debtors are trade debtors.

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

6. Creditors: amounts falling due within one year

All creditors are trade creditors.

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</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.

