

**CALVERTS CARPETS  
(PROPERTIES) LIMITED**

**Abbreviated financial statements  
for the year ended 30 June 2008**

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25/04/2009

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COMPANIES HOUSE

CALVERTS CARPETS (PROPERTIES) LIMITED

30 JUNE 2008

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CALVERTS CARPETS (PROPERTIES) LIMITEDABBREVIATED BALANCE SHEET30 JUNE 2008

		<u>2008</u>	<u>2007</u>
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	210,335	210,335
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	3	(210,235)	(210,235)
NET ASSETS		<u>100</u>	<u>100</u>
 CAPITAL AND RESERVES			
Called up share capital	5	<u>100</u>	<u>100</u>
TOTAL EQUITY SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

For the year in question, the company was entitled to exemption from an audit under section 249A(1) of the Companies Act 1985. No notice has been deposited under section 249B(2) of the Act in relation to the accounts for the financial year. The directors acknowledge their responsibilities for:

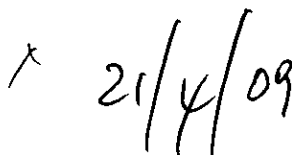
- a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- b) preparing accounts which give a true and fair view of the state of affairs of the company, as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

W CALVERT - Director



Dated:



x

CALVERTS CARPETS (PROPERTIES) LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS30 JUNE 2008**1. ACCOUNTING POLICIES****Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Investment property**

Investment property is included at directors' valuation at 30 June 2008 as detailed in note 2 to the accounts.

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>Cost:</b>	
At 30 June 2007 and	
at 30 June 2008	210,335
	<hr/>
<b>Depreciation:</b>	
At 30 June 2007 and	
at 30 June 2008	-
	<hr/>
<b>Net book value:</b>	
At 30 June 2008	210,335
	<hr/>
At 30 June 2007	210,335
	<hr/>

In the opinion of the directors the market value of the investment property at 30 June 2008 was in excess of cost, but no valuation has been carried out as the costs of doing so outweigh the benefits.

CALVERTS CARPETS (PROPERTIES) LIMITEDNOTES TO THE ACCOUNTS30 JUNE 2008

	<u>2008</u>	<u>2007</u>
	£	£
3. <b>CALLED UP SHARE CAPITAL</b>		
<b>Authorised:</b>		
100 ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, issued and fully paid:</b>		
100 ordinary shares of £1 each	100	100
	<hr/>	<hr/>