

Company Registration number 1887182

CALVERTS CARPETS (PROPERTIES) LIMITED

Abbreviated Accounts

For the year ended 30 June 2013



**Montpelier Chartered Accountants
Montpelier Professional (Leeds) Limited
Sanderson House
Station Road
Horsforth
LEEDS**

CALVERTS CARPETS (PROPERTIES) LIMITED

Financial statements for the year ended 30 June 2013

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CALVERTS CARPETS (PROPERTIES) LIMITED**Abbreviated balance sheet as at 30 June 2013**

	Notes	2013		2012
		£	£	£
Fixed assets				
Tangible assets	2	210,335		210,335
Creditors amounts falling due within one year		(210,235)	(210,235)	
Net current liabilities		(210,235)		(210,235)
Total assets less current liabilities		<u>100</u>		<u>100</u>
Capital and reserves				
Called up share capital	3	<u>100</u>		<u>100</u>

These financial statements have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on ^{DATE} 18/3/14 and signed on its behalf

W Calvert - Director



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The notes on pages 2 to 2 form part of these financial statements

CALVERTS CARPETS (PROPERTIES) LIMITED

Notes to the abbreviated accounts for the year ended 30 June 2013

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

b) Investment property

Investment property is included at directors' valuation at 30 June 2013 as detailed in note 2 to the accounts

2 Fixed assets

	Tangible fixed assets
	£
Cost	
At 1 July 2012	210,335
Depreciation	
At 30 June 2013	-
Net book value	
At 30 June 2013	210,335
At 30 June 2012	210,335

3 Called-up share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
Equity shares		
Ordinary shares of £1 each	100	100