

Registered Number 04715488

A & M CARPETS LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,902	3,149
		<u>2,902</u>	<u>3,149</u>
Current assets			
Stocks		13,099	19,052
Debtors		8,154	12,208
Cash at bank and in hand		3,103	453
		<u>24,356</u>	<u>31,713</u>
Creditors: amounts falling due within one year		<u>(26,449)</u>	<u>(27,998)</u>
Net current assets (liabilities)		<u>(2,093)</u>	<u>3,715</u>
Total assets less current liabilities		<u>809</u>	<u>6,864</u>
Total net assets (liabilities)		<u>809</u>	<u>6,864</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		709	6,764
Shareholders' funds		<u>809</u>	<u>6,864</u>

- For the year ending 30 June 2016 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.

Approved by the Board on 6 January 2017

And signed on their behalf by:

J. Shinn, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	25,786
Additions	716
Disposals	(46)
Revaluations	-
Transfers	-
At 30 June 2016	<u>26,456</u>
Depreciation	
At 1 July 2015	22,637
Charge for the year	917
On disposals	-
At 30 June 2016	<u>23,554</u>
Net book values	
At 30 June 2016	<u>2,902</u>
At 30 June 2015	<u>3,149</u>

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