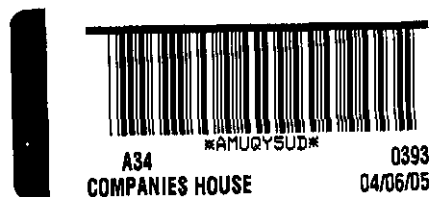


Abbreviated Accounts
for the Period 15 September 2003 to 30 September 2004
for
Blackheath Carpet Sales Ltd



Blackheath Carpet Sales Ltd

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for the Period 15 September 2003 to 30 September 2004

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Blackheath Carpet Sales Ltd

Company Information
for the Period 15 September 2003 to 30 September 2004

DIRECTOR: Mr A G Boyle

SECRETARY: Mrs V Boyle

REGISTERED OFFICE: Hillside
Beech Hill
Lexden
Colchester
Essex
CO3 4DU

REGISTERED NUMBER: 4899210 (England and Wales)

Blackheath Carpet Sales Ltd

Abbreviated Balance Sheet
30 September 2004

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		13,064
CURRENT ASSETS			
Stocks		350	
Debtors		6,115	
Cash at bank		8,608	
		<u>15,073</u>	
CREDITORS			
Amounts falling due within one year		<u>11,640</u>	
NET CURRENT ASSETS			<u>3,433</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,497</u>
CREDITORS			
Amounts falling due after more than one year			<u>7,602</u>
			<u>8,895</u>
CAPITAL AND RESERVES			
Called up share capital	3		200
Profit and loss account			<u>8,695</u>
SHAREHOLDERS' FUNDS			<u>8,895</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mr A G Boyle - Director

Approved by the Board on 23 May 2005

The notes form part of these abbreviated accounts

Blackheath Carpet Sales Ltd

Notes to the Abbreviated Accounts **for the Period 15 September 2003 to 30 September 2004**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	15,677
At 30 September 2004	15,677
DEPRECIATION	
Charge for period	2,613
At 30 September 2004	2,613
NET BOOK VALUE	
At 30 September 2004	13,064

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
200	Ordinary	1	200