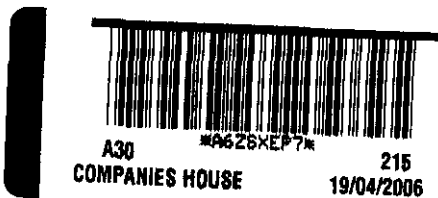


Abbreviated Accounts for the Year Ended 30 September 2005

for

Blackheath Carpet Sales Ltd



**Blackheath Carpet Sales Ltd**

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**for the Year Ended 30 September 2005**

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**Blackheath Carpet Sales Ltd**

**Company Information**  
**for the Year Ended 30 September 2005**

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**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 2005**

	Notes	30.9.05 £	30.9.04 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,798	13,064
<b>CURRENT ASSETS</b>			
Stocks		350	350
Debtors		30,141	6,115
Cash at bank		4,008	8,608
		<u>34,499</u>	<u>15,073</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>14,988</u>	<u>11,640</u>
<b>NET CURRENT ASSETS</b>		<u>19,511</u>	<u>3,433</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>29,309</u>	<u>16,497</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>4,524</u>	<u>7,602</u>
		<u>24,785</u>	<u>8,895</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	200	200
Profit and loss account		<u>24,585</u>	<u>8,695</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>24,785</u>	<u>8,895</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 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:**

x 

Mr A G Boyle - Director

Approved by the Board on 24 March 2006

The notes form part of these abbreviated accounts

## **Blackheath Carpet Sales Ltd**

### **Notes to the Abbreviated Accounts** **for the Year Ended 30 September 2005**

#### **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 £
<b>COST</b>	
At 1 October 2004	
and 30 September 2005	15,677
<b>DEPRECIATION</b>	
At 1 October 2004	2,613
Charge for year	3,266
At 30 September 2005	5,879
<b>NET BOOK VALUE</b>	
At 30 September 2005	9,798
At 30 September 2004	13,064

#### **3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.9.05 £	30.9.04 £
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.05 £	30.9.04 £
200	Ordinary	1	200	200