

Abbreviated Accounts for the Year Ended 30 September 2007

for

Blackheath Carpet Sales Ltd

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Blackheath Carpet Sales Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Blackheath Carpet Sales Ltd

Company Information
for the Year Ended 30 September 2007

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 2007

	Notes	30 9 07 £	£	30 9 06 £	£
FIXED ASSETS					
Tangible assets	2		6,059		8,079
CURRENT ASSETS					
Stocks		350		350	
Debtors		1,492		1,520	
Cash at bank		18,215		8,887	
		20,057		10,757	
CREDITORS					
Amounts falling due within one year		21,071		9,966	
NET CURRENT (LIABILITIES)/ASSETS			(1,014)		791
TOTAL ASSETS LESS CURRENT LIABILITIES			5,045		8,870
CREDITORS					
Amounts falling due after more than one year			-		1,179
NET ASSETS			5,045		7,691
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			4,845		7,491
SHAREHOLDERS' FUNDS			5,045		7,691

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 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

The notes form part of these abbreviated accounts

Blackheath Carpet Sales Ltd

Abbreviated Balance Sheet - continued
30 September 2007

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

The financial statements were approved by the director on ^{*} 24-2-08 and were signed by

x 

Mr A G Boyle - Director

The notes form part of these abbreviated accounts

Blackheath Carpet Sales Ltd

Notes to the Abbreviated Accounts **for the Year Ended 30 September 2007**

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 January 2007)

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	
At 1 October 2006	
and 30 September 2007	16,576
DEPRECIATION	
At 1 October 2006	8,497
Charge for year	2,020
At 30 September 2007	10,517
NET BOOK VALUE	
At 30 September 2007	6,059
At 30 September 2006	8,079

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 9 07 £	30 9 06 £
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	30 9 07 £	30 9 06 £
200	Ordinary	1	200	200