

**Registered Number 04899210**

**BLACKHEATH CARPET SALES LIMITED**

**Abbreviated Accounts**

**30 September 2008**

**BLACKHEATH CARPET SALES LIMITED**

Registered Number 04899210

**Balance Sheet as at 30 September 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>5,510</u>		<u>6,059</u>
Total fixed assets			5,510		6,059
<b>Current assets</b>					
Stocks		350		350	
Debtors		542		1,493	
Cash at bank and in hand		27,005		18,215	
Total current assets		<u>27,897</u>		<u>20,058</u>	
<b>Creditors: amounts falling due within one year</b>		(22,482)		(21,071)	
Net current assets			5,415		(1,013)
Total assets less current liabilities			<u>10,925</u>		<u>5,046</u>
Total net Assets (liabilities)			10,925		5,046
<b>Capital and reserves</b>					
Called up share capital	3		200		200
Profit and loss account			<u>10,725</u>		<u>4,846</u>
Shareholders funds			<u>10,925</u>		<u>5,046</u>

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 17 January 2009

And signed on their behalf by:

A. G. BOYLE, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 September  
2008

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Reducing Balance

## 2 Tangible fixed assets

Cost	£
At 30 September 2007	16,576
additions	1,189
disposals	
revaluations	
transfers	
At 30 September 2008	<u>17,765</u>
Depreciation	
At 30 September 2007	10,517
Charge for year	1,738
on disposals	
At 30 September 2008	<u>12,255</u>
Net Book Value	
At 30 September 2007	6,059
At 30 September 2008	<u>5,510</u>

## 3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
200 Ordinary of £1.00 each	200	200