

**Registered Number 04899210**

**Blackheath Carpet Sales Ltd**

**Abbreviated Accounts**

**30 September 2010**

**Blackheath Carpet Sales Ltd**

**Registered Number 04899210**

**Company Information**

**Registered Office:**

Hillside

Beech Hill

Lexden

Colchester

Essex

CO3 4DU

Blackheath Carpet Sales Ltd

Registered Number 04899210

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	11,695	15,283
		<u>11,695</u>	<u>15,283</u>
<b>Current assets</b>			
Stocks		350	350
Cash at bank and in hand		13,677	20,708
Total current assets		<u>14,027</u>	<u>21,058</u>
<b>Creditors: amounts falling due within one year</b>		(20,797)	(23,151)
Net current assets (liabilities)		(6,770)	(2,093)
Total assets less current liabilities		<u>4,925</u>	<u>13,190</u>
Creditors: amounts falling due after more than one year		(2,942)	(7,617)
Provisions for liabilities		(1,783)	(688)
Total net assets (liabilities)		<u>200</u>	<u>4,885</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		0	4,685
Shareholders funds		<u>200</u>	<u>4,885</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 March 2011

And signed on their behalf by:

Mr A G Boyle, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 September 2010

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 April 2008).

**Turnover**

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

**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.

**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% on reducing balance

2 **Tangible fixed assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 01 October 2009	19,533
Additions	259
At 30 September 2010	<u>19,792</u>
<b>Depreciation</b>	
At 01 October 2009	4,250
Charge for year	3,847
At 30 September 2010	<u>8,097</u>
<b>Net Book Value</b>	
At 30 September 2010	11,695
At 30 September 2009	<u>15,283</u>

3 **Share capital**

<b>2010</b>	<b>2009</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully paid:**

200 Ordinary shares of £1 each

200

200