

REGISTERED NUMBER: 05413355 (England and Wales)

MAILED TO
COMPANIES HOUSE
ON 18-12-08

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

CARLILE FURNITURE LIMITED



CARLILE FURNITURE LIMITED

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CARLILE FURNITURE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007**

DIRECTOR: J R Carlile

SECRETARY: R Savage

REGISTERED OFFICE: 52 Great Eastern Street
London
EC2A 3EP

REGISTERED NUMBER: 05413355 (England and Wales)

ACCOUNTANTS: Oppenheim Scroxtton
52 Great Eastern Street
London
EC2A 3EP

CARLILE FURNITURE LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	4,681	6,242
CURRENT ASSETS			
Stocks		1,130	-
Debtors		3,325	2,252
Cash at bank and in hand		36,662	16,477
		41,117	18,729
CREDITORS			
Amounts falling due within one year		13,703	11,272
NET CURRENT ASSETS		27,414	7,457
TOTAL ASSETS LESS CURRENT LIABILITIES		32,095	13,699
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		31,995	13,599
SHAREHOLDERS' FUNDS		32,095	13,699

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.

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 19 December 2008 and were signed by:



J R Carlile - Director

CARLILE FURNITURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	
and 31 March 2007	<u>8,323</u>
DEPRECIATION	
At 1 April 2006	<u>2,081</u>
Charge for year	<u>1,561</u>
At 31 March 2007	<u>3,642</u>
NET BOOK VALUE	
At 31 March 2007	<u>4,681</u>
At 31 March 2006	<u>6,242</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2007	2006
1,000	Ordinary	£1	<u>£ 1,000</u>	<u>£ 1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2007	2006
100	Ordinary	£1	<u>£ 100</u>	<u>£ 100</u>