

Registrar

REGISTERED NUMBER: 05463880 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 January 2008  
for  
A & S Carpet Fitting Limited



Sign P.2

A & S Carpet Fitting Limited

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for the Year Ended 31 January 2008

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A & S Carpet Fitting Limited

Company Information  
for the Year Ended 31 January 2008

**DIRECTORS**

A P Levick  
S J Levick

**SECRETARY**

A P Levick

**REGISTERED OFFICE:**

64-66 Outram Street  
Sutton in Ashfield  
Nottinghamshire  
NG17 4FS

**REGISTERED NUMBER.**

05463880 (England and Wales)

**ACCOUNTANTS:**

D K. Rumsby & Co Limited  
64-66 Outram Street  
Sutton in Ashfield  
Nottinghamshire  
NG17 4FS

**A & S Carpet Fitting Limited**

**Abbreviated Balance Sheet**

**31 January 2008**

	31 1.08 £	31 1.07 £
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	4,297	100
<b>CREDITORS</b>		
Amounts falling due within one year	(1,398)	-
<b>NET CURRENT ASSETS</b>	<u>2,899</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2,899</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	<u>2,799</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>2,899</u>	<u>100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Board of Directors on 1 August 2008 and were signed on its behalf by.



S J Levick - Director

The notes form part of these abbreviated accounts

A & S Carpet Fitting Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2008

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 CALLED UP SHARE CAPITAL

Authorised Number	Class.	Nominal value:	31 1.08 £	31 1.07 £
1,000	Ordinary A	£1	1,000	1,000
1,000	Ordinary B	£1	1,000	1,000
			<u>2,000</u>	<u>2,000</u>
Allotted, issued and fully paid Number	Class	Nominal value:	31.1 08 £	31 1 07 £
100	Ordinary A	£1	<u>100</u>	<u>100</u>