

REGISTERED NUMBER: 06095657 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012
FOR
CARSONS FLOORING LIMITED

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FOR THE YEAR ENDED 30 APRIL 2012**

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CARSONS FLOORING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012

DIRECTOR: H D Carson

SECRETARY: P H Shukla

REGISTERED OFFICE: 240-242 Chessington Road
Ewell
Surrey
KT19 9XF

REGISTERED NUMBER: 06095657 (England and Wales)

ACCOUNTANTS: Fitzgerald Mithia Accountants
Newgate House
431 London Road
Croydon
Surrey
CR0 3PF

CARSONS FLOORING LIMITED (REGISTERED NUMBER: 06095657)

**ABBREVIATED BALANCE SHEET
30 APRIL 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		27,972		12,954
CURRENT ASSETS					
Stocks		920		3,250	
Debtors		10,632		8,403	
Cash at bank and in hand		<u>47,776</u>		<u>28,602</u>	
		59,328		40,255	
CREDITORS					
Amounts falling due within one year		<u>72,543</u>		<u>66,248</u>	
NET CURRENT LIABILITIES			<u>(13,215)</u>		<u>(25,993)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,757</u>		<u>(13,039)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>14,657</u>		<u>(13,139)</u>
SHAREHOLDERS' FUNDS			<u>14,757</u>		<u>(13,039)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 December 2012 and were signed by:

H D Carson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012**

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

Income is recognised during the year when the company provides goods and services.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	29,132
Additions	24,737
Disposals	<u>(1,250)</u>
At 30 April 2012	<u>52,619</u>
DEPRECIATION	
At 1 May 2011	16,178
Charge for year	9,324
Eliminated on disposal	<u>(855)</u>
At 30 April 2012	<u>24,647</u>
NET BOOK VALUE	
At 30 April 2012	<u>27,972</u>
At 30 April 2011	<u>12,954</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary shares	1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.