

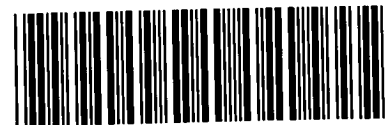
A A CARPETS AND FURNITURE STORE LIMITED

REPORT AND UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED 30TH APRIL 2017

COMPANY REGISTRATION NO. 06220664
(ENGLAND AND WALES)

SATURDAY



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COMPANIES HOUSE

A A CARPETS AND FURNITURE STORE LIMITED
COMPANY NO: 06220664

CONTENTS:

PAGES:

BALANCE SHEET

1

NOTES ON FINANCIAL STATEMENTS

2

A A CARPETS AND FURNITURE STORE LIMITED
BALANCE SHEET AS AT 30TH APRIL 2017

	<u>NOTES</u>	<u>2017</u>	<u>£</u>
<u>CURRENT ASSETS</u>			
Stock		2100	
Debtors		33777	
Cash at Bank and in Hand		7169	
		40346	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		25821	
<u>NET CURRENT ASSETS</u>			<u>17225</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			17225
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR			8010
<u>NET ASSETS</u>			<u>£9215</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	2		2
Profit and Loss Account			9213
			<u>£9215</u>

For the year ended 30th April 2017 Company was entitled to exemption from Audit under section 477(2) of Companies Act 2006 relating to the small companies regime.

The members have not required the Company to obtain an audit of its current financial period in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the income statement and the directors report within the financial statements in accordance with the special provisions applicable to companies subject to the small companies regime.

The accounts on Pages 1 and 2 were approved by the Board of Directors on 2-2-18 and signed on their behalf.

.....
 Director

ASIF HUSSAIN

A A CARPETS AND FURNITURE STORE LIMITED
NOTES ON FINANCIAL STATEMENTS
YEAR ENDED 30TH APRIL 2017

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared using the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (effective January 2015).

2. CALLED UP SHARE CAPITAL

Authorised

10000 Ordinary Shares of £1 each	<u>£10000</u>
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Issued, called-up And Fully Paid

2 Ordinary Shares of £1 each	<u>£2</u>
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