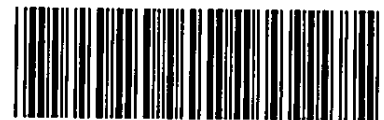


Registered number
6919983

Abode Carpets Ltd
Abbreviated Accounts
31 March 2010

TUESDAY



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COMPANIES HOUSE

Abode Carpets Ltd
Registered number: 6919983
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £
Fixed assets		
Tangible assets	2	3,232
Current assets		
Debtors		330
Cash at bank and in hand		8,287
		<u>8,617</u>
Creditors: amounts falling due within one year		(9,340)
Net current liabilities		<u>(723)</u>
Net assets		<u>2,509</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		2,507
Shareholder's funds		<u>2,509</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr R Brand
Director

Approved by the board on 21 July 2010

Abode Carpets Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Motor vehicles	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets		£
Cost		
Additions		4,468
Disposals		(385)
		<hr/>
At 31 March 2010		4,083
Depreciation		
Charge for the period		867
On disposals		(16)
		<hr/>
At 31 March 2010		851
Net book value		
At 31 March 2010		<hr/> 3,232

3 Share capital	2010 No	2010 £
Allotted, called up and fully paid Ordinary shares of £1 each	2	<hr/> 2