

Company Registration No. 07772081 (England and Wales)

**SCARBOROUGH CARPET CENTRE LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

# SCARBOROUGH CARPET CENTRE LTD

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# SCARBOROUGH CARPET CENTRE LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		100		100	
Cash at bank and in hand		261		246	
		<u>361</u>		<u>346</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,918)</u>		<u>(2,756)</u>	
<b>Total assets less current liabilities</b>			<u>(3,557)</u>		<u>(2,410)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(3,657)</u>		<u>(2,510)</u>
<b>Shareholders' funds</b>			<u>(3,557)</u>		<u>(2,410)</u>

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 June 2016

Mr R Creaser

**Director**

**Company Registration No. 07772081**

# SCARBOROUGH CARPET CENTRE LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 The Company did not trade during the period.

### 2 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
	<u>          </u>	<u>          </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.