

Company Registration No. 07772081 (England and Wales)

SCARBOROUGH CARPET CENTRE LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

SCARBOROUGH CARPET CENTRE LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SCARBOROUGH CARPET CENTRE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		100		100	
Cash at bank and in hand		59		47	
		<u>159</u>		<u>147</u>	
Creditors: amounts falling due within one year		<u>(1,674)</u>		<u>(746)</u>	
Total assets less current liabilities			<u>(1,515)</u>		<u>(599)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(1,615)</u>		<u>(699)</u>
Shareholders' funds			<u>(1,515)</u>		<u>(599)</u>

For the financial year ended 30 September 2013 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 30 June 2014

Mr R Creaser
Director

Company Registration No. 07772081

SCARBOROUGH CARPET CENTRE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

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

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1.00p each	100	100
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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.