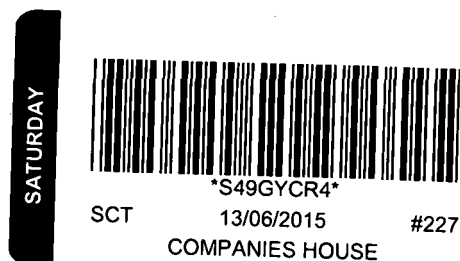


Abbreviated Accounts

**CLASSIC CARPETS AND FLOORING  
(SCOTLAND) LIMITED**

30 April 2015

Company Registration Number SC 399013



# CLASSIC CARPETS AND FLOORING (SCOTLAND) LIMITED

## ABBREVIATED BALANCE SHEET

As at 30 April 2015

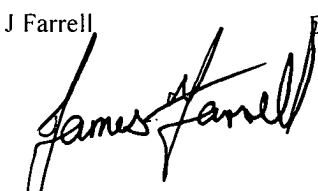
	Note	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	3	6,094	4,363
<b>CURRENT ASSETS</b>			
Stock		9,000	8,000
Prepaid charges		-	1,671
Bank and cash		2,767	4,027
		11,767	13,698
<b>CREDITORS</b> – amounts falling due within one year		(7,124)	(8,615)
<b>NET CURRENT ASSETS</b>		4,643	5,083
		£10,737	£9,446
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		10,736	9,445
		£10,737	£9,446

The directors:

- 1 confirm that for the year ended 30 April 2015 the company was entitled to the exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies.
- 2 the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 3 acknowledge their responsibility for:
  - (a) ensuring that the company keeps accounting records which comply with section 386; and
  - (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company's regime.

J Farrell Director



11 June 2015

# CLASSIC CARPETS AND FLOORING (SCOTLAND) LIMITED

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## NOTE ON THE ABBREVIATED ACCOUNTS at 30 April 2015

### 1 ACCOUNTING POLICIES

#### *Accounting convention*

The accounts are prepared under the historical cost convention.

#### *Depreciation of tangible fixed assets*

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value of each asset evenly over its expected useful life, as follows:

Vehicles	- 25% straight line
Equipment	- 20% straight line

#### *Deferred taxation*

Provision is made for deferred taxation, using the liability method, on short term timing differences and all other material timing differences which are not expected to continue in the future.

#### *Cash flow statement*

In view of the exemptions allowed under FRS1 the directors have decided not to present a cash flow statement.

### 2 TURNOVER

Turnover comprises the invoice value of goods and services supplied by the company exclusive of VAT. Turnover is attributable to one continuing activity that of the provision of carpets and other flooring.

All the company's turnover is derived within the United Kingdom.

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# CLASSIC CARPETS AND FLOORING (SCOTLAND) LIMITED

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## NOTE ON THE ABBREVIATED ACCOUNTS at 30 April 2015

### 3 FIXED ASSETS – TANGIBLE ASSETS

	<i>Vehicles</i> £	<i>Equipment</i> £	<i>Total</i> £
Cost:			
At 30 April 2014	8,300	970	9,270
Additions	-	5,000	5,000
	<hr/>	<hr/>	<hr/>
At 30 April 2015	8,300	5,970	14,270
	<hr/>	<hr/>	<hr/>
Depreciation:			
At 30 April 2014	4,325	582	4,907
Charge for period	2,075	1,194	3,269
	<hr/>	<hr/>	<hr/>
At 30 April 2015	6,400	1,776	8,176
	<hr/>	<hr/>	<hr/>
Net book amounts:			
At 30 April 2015	£1,900	£4,194	£6,094
	<hr/>	<hr/>	<hr/>
Net book amounts:			
At 30 April 2014	£3,975	£388	£4,363
	<hr/>	<hr/>	<hr/>

### 4 CALLED UP SHARE CAPITAL

	2015 £	2014 £
Ordinary shares of £1 each		
Issued and fully paid	1	1
	<hr/>	<hr/>

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