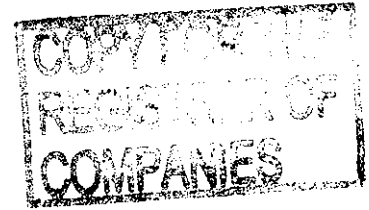


REGISTERED NUMBER: 1220080 (England and Wales)



**AMENDING
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2004
FOR
JIM'S CARPETS LIMITED**



JIM'S CARPETS LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2004**

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JIM'S CARPETS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2004

DIRECTORS:

J Walker
A Walker
S E Walker
C D Walker

SECRETARY:

J Walker

REGISTERED OFFICE:

42 Commercial Road
Kirkstall
Leeds
Yorkshire
LS5 3AQ

REGISTERED NUMBER:

1220080 (England and Wales)

ACCOUNTANTS:

Bentley Jennison
Chartered Accountants
21-27 St. Paul's Street
Leeds
LS1 2ER

JIM'S CARPETS LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2004**

		<u>2004</u>	<u>2003</u>
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	10,633	12,678
CURRENT ASSETS:			
Stocks		58,481	18,724
Debtors		94,269	41,563
Cash at bank and in hand		294,797	356,767
		<u>447,547</u>	<u>417,054</u>
CREDITORS: Amounts falling due within one year		<u>(107,664)</u>	<u>(217,869)</u>
NET CURRENT ASSETS:		<u>339,883</u>	<u>199,185</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>350,516</u>	<u>211,863</u>
PROVISIONS FOR LIABILITIES AND CHARGES:		<u>(1,182)</u>	<u>(1,291)</u>
		<u><u>£349,334</u></u>	<u><u>£210,572</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		349,234	210,472
SHAREHOLDERS' FUNDS:		<u><u>£349,334</u></u>	<u><u>£210,572</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD

J Walker - Director

Approved by the Board on 26 July 2005

The notes form part of these abbreviated accounts

JIM'S CARPETS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Leasehold improvements	- over the term of the lease
Plant and machinery	- 20% reducing balance
Fixtures and fittings	- 15% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2003	
and 30 September 2004	27,251
DEPRECIATION:	
At 1 October 2003	14,573
Charge for year	2,045
At 30 September 2004	16,618
NET BOOK VALUE:	
At 30 September 2004	10,633
At 30 September 2003	12,678

JIM'S CARPETS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2004

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004	2003
		£1	£	£
3,000	Ordinary		<u>3,000</u>	<u>3,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004	2003
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the year ended 30 September 2004:
£

J Walker

Balance outstanding at start of year	-
Balance outstanding at end of year	3,112
Maximum balance outstanding during year	<u>3,112</u>

A Walker

Balance outstanding at start of year	-
Balance outstanding at end of year	3,112
Maximum balance outstanding during year	<u>3,112</u>

C D Walker

Balance outstanding at start of year	-
Balance outstanding at end of year	700
Maximum balance outstanding during year	<u>700</u>

S E Walker

Balance outstanding at start of year	-
Balance outstanding at end of year	1,500
Maximum balance outstanding during year	<u>1,500</u>

During the year the company paid rent to J Walker and A Walker, directors, to the value of £20,020 (2003 £19,635), on normal commercial terms. There was no outstanding amount at the year end.

5. CONTROL

The company is controlled by its directors.