REGISTERED NUMBER: 02492497 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Carpet Matters Limited

Carpet Matters Limited (Registered number: 02492497)

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for the Year Ended 30 June 2013

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Carpet Matters Limited

Company Information
for the Year Ended 30 June 2013

DIRECTORS:	Mr P Rush Mr D J Armstrong
SECRETARY:	Mrs J F Armstrong
REGISTERED OFFICE:	Broom House 39/43 London Road Hadleigh, Benfleet Essex SS7 2QL
REGISTERED NUMBER:	02492497 (England and Wales)
ACCOUNTANTS:	Brooms Brooms Professional Services Limited Chartered Certified Accountants Broom House 39/43 London Road Hadleigh, Benfleet Essex SS7 2QL
BANKERS:	National Westminster Bank Plc PO Box 150 43 High Street Rayleigh Essex SS6 7EH

Carpet Matters Limited (Registered number: 02492497)

Abbreviated Balance Sheet
30 June 2013

	Notes	30.6.13 £	£	30.6.12 £	£
FIXED ASSETS					
Tangible assets	2		4,822		3,112
CURRENT ASSETS					
Stocks		27,167		30,151	
Debtors		24,759		13,158	
Cash at bank and in hand		105		134	
		52,031		43,443	
CREDITORS					
Amounts falling due within one year		90,077		75,271	
NET CURRENT LIABILITIES			(38,046)		(31,828)
TOTAL ASSETS LESS CURRENT LIABILITIES			(33,224)		(28,716)
CREDITORS					
Amounts falling due after more than one year			2,657		-
NET LIABILITIES			(35,881)		(28,716)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(35,981)		(28,816)
SHAREHOLDERS' FUNDS			(35,881)		(28,716)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 December 2013 and were signed on its behalf by:

Mr D J Armstrong - Director

Mr P Rush - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2013

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 April 2008).

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.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Stocks are 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	59,453
Additions	3,317
At 30 June 2013	62,770
DEPRECIATION	
At 1 July 2012	56,341
Charge for year	1,607
At 30 June 2013	57,948
NET BOOK VALUE	
At 30 June 2013	4,822
At 30 June 2012	3,112

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
200	"A" Ordinary	5p	10	10
200	"B" Ordinary	5p	10	10
200	"C" Ordinary	5p	10	10
200	"D" Ordinary	5p	10	10
200	"E" Ordinary	5p	10	10
200	"F" Ordinary	5p	10	10
200	"G" Ordinary	5p	10	10
200	"H" Ordinary	5p	10	10
200	"I" Ordinary	5p	10	10
200	"J" Ordinary	5p	10	10
			100	100

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.