

Square Deal Carpets (U.K.) Limited

Financial Statements For The Year Ended 30 November 2000

Allotts
Chartered Accountants
11/13 Thorne Road
Doncaster
South Yorkshire
DN1 2HR



Square Deal Carpets (U.K.) Limited

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For The Year Ended 30 November 2000

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Square Deal Carpets (U.K.) Limited

Company Information
For The Year Ended 30 November 2000

DIRECTORS: J T Clarkson
S L Clarkson
S J Clarkson

SECRETARY: S J Clarkson

REGISTERED OFFICE: 36 Station Road
Carcroft
Doncaster
South Yorkshire
DN6 8DB

REGISTERED NUMBER: 3472049

Square Deal Carpets (U.K.) Limited

Balance Sheet
30 November 2000

		2000	1999
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		1	1
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1	£1
		==	==
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
		—	—
SHAREHOLDERS' FUNDS:		£1	£1
		==	==

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 November 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2000 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.

ON BEHALF OF THE BOARD:



J T Clarkson - DIRECTOR

Approved by the Board on 6 September 2001

The notes form part of these financial statements

Square Deal Carpets (U.K.) Limited

Notes to the Financial Statements
For The Year Ended 30 November 2000

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 March 2000).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
1	Ordinary	£1	<u>1</u>	<u>1</u>