

Square Deal Carpets &
Contract Floors Limited

Abbreviated Accounts For The Period 1 December 2001 to 31 May 2003



**Square Deal Carpets &
Contract Floors Limited**

**Contents of the Abbreviated Accounts
For The Period 1 December 2001 to 31 May 2003**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Square Deal Carpets &
Contract Floors Limited**

**Company Information
For The Period 1 December 2001 to 31 May 2003**

DIRECTORS:

S L Clarkson
Miss H J Clarkson

SECRETARY:

Miss H J Clarkson

REGISTERED OFFICE:

Square Deal House
Station Road
Carcroft
Doncaster
SOUTH YORKSHIRE
DN6 8DB

REGISTERED NUMBER:

3472049

ACCOUNTANTS:

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

**Square Deal Carpets &
Contract Floors Limited**

**Abbreviated Balance Sheet
31 May 2003**

		2003	2001
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		120	1
TOTAL ASSETS LESS CURRENT LIABILITIES:		£120	£1
CAPITAL AND RESERVES:			
Called up share capital	2	120	1
SHAREHOLDERS' FUNDS:		£120	£1

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2003.

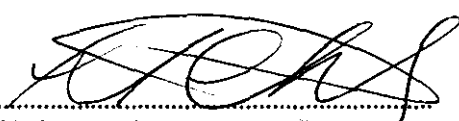
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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:


.....
S L Clarkson - Director

Approved by the Board on 29 December 2003

The notes form part of these abbreviated accounts

**Square Deal Carpets &
Contract Floors Limited**

**Notes to the Abbreviated Accounts
For The Period 1 December 2001 to 31 May 2003**

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).

The company was dormant throughout the current period and previous year.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003 £	2001 £
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2001 £
120 (2001 - 1)	Ordinary	£1	120	1
			<u> </u>	<u> </u>

The following shares were allotted and fully paid for cash at par during the period:

119 Ordinary shares of £1 each