COMPANY REGISTRATION NUMBER 03657921

HUDDERSFIELD CARPET CENTRE LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 NOVEMBER 2012

TUESDAY

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A19 20/08/2013 #147

COMPANIES HOUSE

LAMBERT ROPER & HORSFIELD LIMITED
Chartered Accountants
The Old Woolcombers Mill
12/14 Union Street South
Halifax
West Yorkshire
HX1 2LE

HUDDERSFIELD CARPET CENTRE LIMITED

ABBREVIATED ACCOUNTS

Year ended 30 November 2012

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HUDDERSFIELD CARPET CENTRE LIMITED

ABBREVIATED BALANCE SHEET

30 November 2012

	Note	2012 £	2012 £	2011 £	2011 £
Fixed assets	2				
Intangible assets			15,000		17,500
Tangible assets			9,416		10,125
			24,416		27,625
Current assets					
Stock		13,590		9,615	
Debtors due within one year		18,769		15,601	
Cash at bank and in hand		98,549		108,506	
		130,908		133,722	
Creditors: Amounts falling due within one year		92,782		92,387	
Net current assets			38,126		41,335
Total assets less current liabilities			62,542		68,960
Provisions for liabilities			1,038		986
			61,504		67,974
Capital and reserves					
Called-up equity share capital	3		100		100
Profit and loss account			61,404		67,874
Shareholders' funds			61,504		67,974

The Balance sheet continues on the following page

The notes on pages 3 to 4 form part of these abbreviated accounts.

HUDDERSFIELD CARPET CENTRE LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 November 2012

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 16 August 2013

Mr A Franks
Director

Company Registration Number 03657921

The notes on pages 3 to 4 form part of these abbreviated accounts.

HUDDERSFIELD CARPET CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 30 November 2012

1. Accounting policies

(i) Basis of accounting

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)

(ii) Turnover

The turnover shown in the profit and loss account represents amounts derived from the provision of goods and services to customers during the year, exclusive of value added tax

(iii) Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill	- Straight line over 20 years

(iv) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Leasehold property improvements	- 10% per annum on a straight line basis
Computer equipment	- 25% per annum on a straight line basis
Fixtures, fittings and equipment	- 25% per annum on a reducing balance basis
Motor vehicles	- 25% per annum on a reducing balance basis

(v) Stocks

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

(vi) Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

HUDDERSFIELD CARPET CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 30 November 2012

2. Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 December 2011	50,000	43,180	93,180
Additions	–	2,033	2,033
Disposals	–	(1,116)	(1,116)
At 30 November 2012	50,000	44,097	94,097
Depreciation			
At 1 December 2011	32,500	33,055	65,555
Charge for year	2,500	2,742	5,242
On disposals	–	(1,116)	(1,116)
At 30 November 2012	35,000	34,681	69,681
Net book value			
At 30 November 2012	15,000	9,416	24,416
At 30 November 2011	17,500	10,125	27,625

3. Share capital

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	100	100	100	100