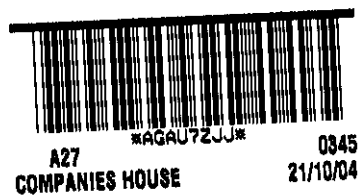


D & S Carpets (Wales) Limited
Registration number 4690621

Abbreviated accounts
for the period ended 31 March 2004



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D & S Carpets (Wales) Limited

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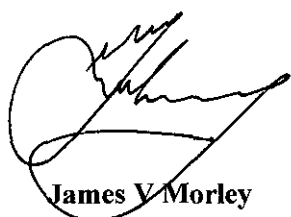
The following pages do not form part of the statutory accounts:

Detailed profit and loss account

D & S Carpets (Wales) Limited

**Accountants' report on the unaudited financial statements to the directors of
D & S Carpets (Wales) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2004 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



James V. Morley
Financial Accountant
208 Bawtry Road
Bessacarr
Doncaster
DN4 7BZ

Date: 8 October 2004

D & S Carpets (Wales) Limited

**Abbreviated balance sheet
as at 31 March 2004**

	Notes	2004	
		£	£
Fixed assets			
Intangible assets	2		15,631
Tangible assets	2		8,434
			<u>24,065</u>
Current assets			
Debtors		3,443	
Cash at bank and in hand		6,362	
		<u>9,805</u>	
Creditors: amounts falling due within one year		<u>(32,696)</u>	
Net current liabilities			<u>(22,891)</u>
Net assets			<u>1,174</u>
Capital and reserves			
Called up share capital	3		300
Profit and loss account			874
Shareholders' funds			<u>1,174</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

D & S Carpets (Wales) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 March 2004**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2004 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 8 October 2004 and signed on its behalf by


SK Taylor
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

D & S Carpets (Wales) Limited

Notes to the abbreviated financial statements for the period ended 31 March 2004

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

No provision to write off goodwill as the Directors are of the opinion that it is not material. If acquired goodwill was written off in equal annual instalments over its estimated useful economic life of 25 years, then a charge to the profit and loss account of £625 would have been made.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance per annum per rata
Motor vehicles	-	25% reducing balance per annum pro rata

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	15,631	8,434	24,065
At 31 March 2004	15,631	8,434	24,065
Net book value			
At 31 March 2004	15,631	8,434	24,065

D & S Carpets (Wales) Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2004**

..... continued

3. Share capital	2004 £
Authorised	
1,000.00 Ordinary shares of £1.00 each	1,000
1,000.00 Ordinary B shares of £1.00 each	1,000
1,000.00 Ordinary C Shares of £1.00 each	1,000
	3,000
Allotted, called up and fully paid	
100.00 Ordinary shares of £1.00 each	100
100.00 Ordinary B shares of £1.00 each	100
100.00 Ordinary C Shares of £1.00 each	100
	300