Registered number
4690621

D & S Carpets (Wales) Limited

Abbreviated Accounts

31 March 2008

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D & S Carpets (Wales) Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes		2008 £
Fixed assets			
Intangible assets	2		12,504
Tangible assets	3		1,635
			14,139
Current assets			
Stocks		750	
Debtors		2,194	
Cash at bank and in hand		3,664	
		6,608	
Creditors: amounts falling due within one year		(17,502)	
Net current liabilities			(10,894)
Net assets			3,245
Capital and reserves			
Called up share capital	4		300
Profit and loss account			2,945
Shareholders' funds			3,245

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
(ii) preparing accounts 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Mrs S K Taylor
Director
Approved by the board on 17 October 2008

D & S Carpets (Wales) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks
Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

	£
Cost	
At 1 April 2007	15,631
Additions	-
Disposals	-
At 31 March 2008	15,631
Amortisation	
At 1 April 2007	-
Provided during the year	3,127
On disposals	-
At 31 March 2008	3,127
Net book value	
At 31 March 2008	12,504
At 31 March 2007	15,631

D & S Carpets (Wales) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

3	**Tangible fixed assets**	£
	Cost	
	At 1 April 2007	8,470
	Additions	240
	Surplus on revaluation	-
	Disposals	-
	At 31 March 2008	8,710
	Depreciation	
	At 1 April 2007	6,532
	Charge for the year	543
	Surplus on revaluation	-
	On disposals	-
	At 31 March 2008	7,075
	Net book value	
	At 31 March 2008	1,635
	At 31 March 2007	1,938
	At 1 April 2007	-
	Additions	-
	Disposals	-

4	**Share capital**	**2008** £
	Authorised	
	Ordinary A shares of £1 each	1,000
	Ordinary B shares of £1 each	1,000
	Ordinary C shares of £1 each	1,000
		3,000

	2008 No	**2008** £
Allotted, called up and fully paid		
Ordinary A shares of £1 each	100	100
Ordinary B shares of £1 each	100	100
Ordinary C shares of £1 each	100	100
		300