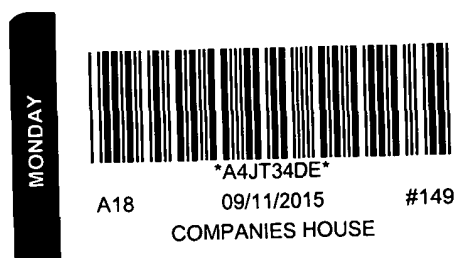


Registered number
04690621

D & S Carpets (Wales) Limited

Abbreviated Accounts

31 March 2015



D & S Carpets (Wales) Limited**Registered number:**

04690621

Abbreviated Balance Sheet**as at 31 March 2015**

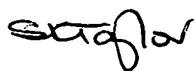
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	5,739	6,275
Current assets			
Stocks		530	530
Debtors		610	784
Cash at bank and in hand		2,575	2,253
		<u>3,715</u>	<u>3,567</u>
Creditors: amounts falling due within one year		(5,253)	(5,321)
Net current liabilities		<u>(1,538)</u>	<u>(1,754)</u>
Net assets		<u>4,201</u>	<u>4,521</u>
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		3,901	4,221
Shareholders' funds		<u>4,201</u>	<u>4,521</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mrs S K Taylor
Director

Approved by the board on 1 October 2015

D & S Carpets (Wales) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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 Tangible fixed assets

£

Cost

At 1 April 2014	14,477
Additions	378
At 31 March 2015	<u>14,855</u>

Depreciation

At 1 April 2014	8,202
Charge for the year	914
At 31 March 2015	<u>9,116</u>

Net book value

At 31 March 2015	<u>5,739</u>
At 31 March 2014	<u>6,275</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
A Ordinary shares	£1 each	100	100	100
B Ordinary shares	£1 each	100	100	100
C Ordinary shares	£1 each	100	100	100
			<u>300</u>	<u>300</u>