

Company Registration No. 06912607 (England and Wales)

M6 CARPETS HAYDOCK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

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M6 CARPETS HAYDOCK LIMITED

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M6 CARPETS HAYDOCK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		2,380		3,174
Current assets					
Stocks		10,744		20,363	
Debtors		4,404		25,547	
Cash at bank and in hand		67,987		70,914	
		83,135		116,824	
Creditors, amounts falling due within one year		(62,426)		(79,072)	
Net current assets			20,709		37,752
Total assets less current liabilities			23,089		40,926
Provisions for liabilities			(500)		(667)
			22,589		40,259
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			22,489		40,159
Shareholders' funds			22,589		40,259

M6 CARPETS HAYDOCK LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2011

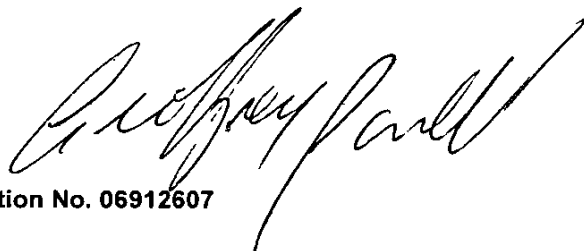
For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 24 October 2011

G R Powell
Director



Company Registration No. 06912607

FOR THE YEAR ENDED 30 JUNE 2011

