

Company Registration No. 06912607 (England and Wales)

M6 CARPETS HAYDOCK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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M6 CARPETS HAYDOCK LIMITED

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M6'CARPETS HAYDOCK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,651		2,380
Current assets					
Stocks		13,902		10,744	
Debtors		2,988		4,404	
Cash at bank and in hand		68,587		67,987	
		<u>85,477</u>		<u>83,135</u>	
Creditors: amounts falling due within one year		<u>(74,064)</u>		<u>(62,426)</u>	
Net current assets			11,413		20,709
Total assets less current liabilities			14,064		23,089
Provisions for liabilities			<u>(530)</u>		<u>(500)</u>
			<u>13,534</u>		<u>22,589</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			13,434		22,489
Shareholders' funds			<u>13,534</u>		<u>22,589</u>

M6 CARPETS HAYDOCK LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2012

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

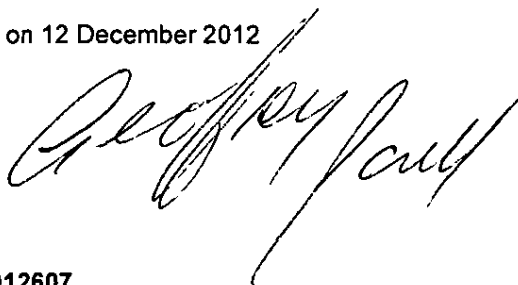
Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 12 December 2012

G R Powell
Director



Company Registration No. 06912607

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery

20% per annum - straight line basis

	Tangible assets £
Cost	
At 1 July 2011	3,968
Additions	1,331
At 30 June 2012	5,299
Depreciation	
At 1 July 2011	1,588
Charge for the year	1,060
At 30 June 2012	2,648
Net book value	
At 30 June 2012	2,651
At 30 June 2011	2,380

M6 CARPETS HAYDOCK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>