Company Registration No. 06912607 (England and Wales)

M6 CARPETS HAYDOCK LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

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M6 CARPETS HAYDOCK LIMITED

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M6 CARPETS HAYDOCK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,811		2,651
Current assets					
Stocks		9,926		13,902	
Debtors		13,126		2,988	
Cash at bank and in hand		52,372		68,587	
		75,424		85,477	
Creditors: amounts falling due within one year		(65,368)		(74,064)	
Net current assets			10,056		11,413
Total assets less current liabilities			11,867		14,064
Provisions for liabilities			(362)		(530)
			11,505		13,534
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11,405		13,434
Shareholders' funds			11,505		13,534

For the financial year ended 30 June 2013 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 9 October 2013

G R Powell
Director

Company Registration No 06912607

M6 CARPETS HAYDOCK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

1 Accounting policies

1.1 Accounting convention
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover
Turnover represents amounts receivable for the supply of carpets and flooring, delivered prior to the balance sheet date, net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% per annum - straight line basis

1 5 Prior year adjustment
Certain expenses included within cost of sales in the prior year have been reclassified as administrative expenses in the current year and the comparatives restated accordingly, to more accurately show the results of the company There has been no effect on the net profit for the year or on the brought forward reserves

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2012	5,299
Additions	275
At 30 June 2013	5,574
Depreciation	
At 1 July 2012	2,648
Charge for the year	1,115
At 30 June 2013	3,763
Net book value	
At 30 June 2013	1,811
At 30 June 2012	2,651

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100