

Company Registration No. 06912607 (England and Wales)

M6 CARPETS HAYDOCK LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

WEDNESDAY



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COMPANIES HOUSE

M6 CARPETS HAYDOCK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		698		1,811
Current assets					
Stocks		9,031		9,926	
Debtors		13,094		13,126	
Cash at bank and in hand		61,741		52,372	
		<u>83,866</u>		<u>75,424</u>	
Creditors: amounts falling due within one year		<u>(67,727)</u>		<u>(65,368)</u>	
Net current assets			16,139		10,056
Total assets less current liabilities			16,837		11,867
Provisions for liabilities			(139)		(362)
			<u>16,698</u>		<u>11,505</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			16,598		11,405
Shareholders' funds			<u>16,698</u>		<u>11,505</u>

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

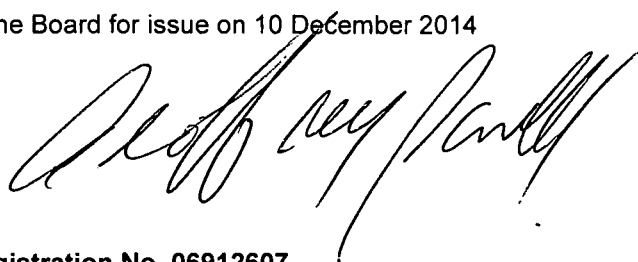
Directors' responsibilities:

- 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 10 December 2014

G.R. Powell
Director



Company Registration No. 06912607

FOR THE YEAR ENDED 30 JUNE 2014