

Company Registration No. 06912607 (England and Wales)

M6 CARPETS HAYDOCK LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

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COMPANIES HOUSE

M6 CARPETS HAYDOCK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		377		698
Current assets					
Stocks		11,055		9,031	
Debtors		14,645		13,094	
Cash at bank and in hand		66,545		61,741	
		<u>92,245</u>		<u>83,866</u>	
Creditors: amounts falling due within one year		<u>(67,855)</u>		<u>(67,727)</u>	
Net current assets			24,390		16,139
Total assets less current liabilities			24,767		16,837
Provisions for liabilities			(75)		(139)
			<u>24,692</u>		<u>16,698</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			24,592		16,598
Shareholders' funds			<u>24,692</u>		<u>16,698</u>

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

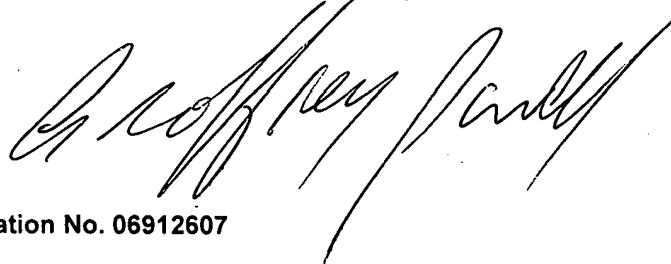
Directors' responsibilities:

- 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 2015

G.R. Powell
Director



Company Registration No. 06912607

M6 CARPETS HAYDOCK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

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
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1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2014 & at 30 June 2015	5,574
Depreciation	
At 1 July 2014	4,876
Charge for the year	321
At 30 June 2015	5,197
Net book value	
At 30 June 2015	377
At 30 June 2014	698

M6 CARPETS HAYDOCK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>