

Registered Number 07194673

Hayter Carpets Limited

Abbreviated Accounts

31 July 2011

Hayter Carpets Limited

Registered Number 07194673

Company Information

Registered Office:

14a Albany Road
Weymouth
Dorset
DT4 9TH

Hayter Carpets Limited

Registered Number 07194673

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	26,125	
		<u>26,125</u>	-
Current assets			
Stocks		12,915	
Debtors		9,409	
Cash at bank and in hand		26,610	
Total current assets		<u>48,934</u>	-
Creditors: amounts falling due within one year		(69,567)	
Net current assets (liabilities)		(20,633)	
Total assets less current liabilities		<u>5,492</u>	-
Provisions for liabilities		(5,225)	
Total net assets (liabilities)		<u>267</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		167	
Shareholders funds		<u>267</u>	-

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 November 2011

And signed on their behalf by:

S J Hayter, Director

Mrs L Hayter, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
Additions		29,280
Disposals	-	(1,700)
At 31 July 2011	-	<u>27,580</u>
Depreciation		
Charge for year	-	1,455
At 31 July 2011	-	<u>1,455</u>
Net Book Value		
At 31 July 2011		26,125

3 Share capital

2011
£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

**Ordinary shares issued in
the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100