

Registered Number 07474607

THE MARKET-WEIGHTON CARPET COMPANY LIMITED

Abbreviated Accounts

31 January 2012

THE MARKET-WEIGHTON CARPET COMPANY LIMITED

Registered Number 07474607

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	3,860	-
Total fixed assets		3,860	
Current assets			
Stocks		2,125	
Debtors		12,873	
Cash at bank and in hand		47,045	
Total current assets		62,043	-
Creditors: amounts falling due within one year		(23,721)	
Net current assets		38,322	
Total assets less current liabilities		42,182	-
Total net Assets (liabilities)		42,182	
Capital and reserves			
Called up share capital		2	
Profit and loss account		42,180	-
Shareholders funds		42,182	-

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 15 February 2012

And signed on their behalf by:

Jonathan Henry Adnett, 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 January 2012

1 Accounting policies

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Turnover

260449

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicle	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	5,147
disposals	
revaluations	
transfers	
At 31 January 2012	<u>5,147</u>
Depreciation	
At	
Charge for year	1,287
on disposals	
At 31 January 2012	<u>1,287</u>
Net Book Value	
At	
At 31 January 2012	<u>3,860</u>