REGISTERED NUMBER: 07554079 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

METRIC CARPETS OF NORFOLK LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

METRIC CARPETS OF NORFOLK LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

DIRECTORS:	A C Allen S C Allen G R Allen
REGISTERED OFFICE:	11 King Street Kings Lynn Norfolk PE30 1ET
REGISTERED NUMBER:	07554079 (England and Wales)
ACCOUNTANTS:	Kirby and Haslam Chartered Accountants 11 King Street King's Lynn Norfolk PE30 1ET

ABBREVIATED BALANCE SHEET
31 JULY 2015

	Notes	31.7.15 £	31.7.14 £
CURRENT ASSETS			
Debtors		14,264	3,631
Cash at bank and in hand		998	10,075
		15,262	13,706
CREDITORS			
Amounts falling due within one year		14,778	13,049
NET CURRENT ASSETS		484	657
TOTAL ASSETS LESS CURRENT LIABILITIES		484	657
CAPITAL AND RESERVES			
Called up share capital	2	300	300
Profit and loss account		184	357
SHAREHOLDERS' FUNDS		484	657

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 19 April 2016 and were signed on its behalf by:

A C Allen - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

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 January 2015).

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

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

Going concern
These financial statements have been prepared on the going concern basis. The directors have considered this basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
100	Ordinary A	£1	100	100
100	Ordinary B	£1	100	100
100	Ordinary C	£1	100	100
			300	300

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 July 2015 and 31 July 2014:

	31.7.15 £	31.7.14 £
A C Allen		
Balance outstanding at start of year	(353)	-
Amounts advanced	7,272	-
Amounts repaid	-	(353)
Balance outstanding at end of year	6,919	(353)
G R Allen		
Balance outstanding at start of year	(976)	-
Amounts advanced	6,316	-
Amounts repaid	-	(976)
Balance outstanding at end of year	5,340	(976)

The outstanding balances owed by the directors will be paid back to the company within nine months of the year end.

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF METRIC CARPETS OF NORFOLK LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Metric Carpets of Norfolk Limited for the year ended 31 July 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Metric Carpets of Norfolk Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Metric Carpets of Norfolk Limited and state those matters that we have agreed to state to the Board of Directors of Metric Carpets of Norfolk Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Metric Carpets of Norfolk Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Metric Carpets of Norfolk Limited. You consider that Metric Carpets of Norfolk Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Metric Carpets of Norfolk Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Kirby and Haslam
Chartered Accountants
11 King Street
King's Lynn
Norfolk
PE30 1ET

20 April 2016

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 1072 of the Companies Act 2006.