REGISTERED NUMBER: 09080262 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

Lewell Carpets Limited

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for the Year Ended 30 June 2016

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Company Information
for the Year Ended 30 June 2016

DIRECTORS:	Mrs L Lewell A Lewell
REGISTERED OFFICE:	207 Rockingham Road Kettering Northamptonshire NN16 9JA
REGISTERED NUMBER:	09080262 (England and Wales)
ACCOUNTANTS:	Nineteen Accountants Limited 207 Rockingham Road Kettering Northamptonshire NN16 9JA

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Intangible assets	2		6,000		8,000
Tangible assets	3		27,125		1,200
			33,125		9,200
CURRENT ASSETS					
Cash at bank		21,410		16,245	
CREDITORS					
Amounts falling due within one year		54,121		25,048	
NET CURRENT LIABILITIES			(32,711)		(8,803)
TOTAL ASSETS LESS CURRENT LIABILITIES			414		397
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			314		297
SHAREHOLDERS' FUNDS			414		397

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 7 March 2017 and were signed on its behalf by:

A Lewell - Director

Mrs L Lewell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	10,000
AMORTISATION	
At 1 July 2015	2,000
Amortisation for year	2,000
At 30 June 2016	4,000
NET BOOK VALUE	
At 30 June 2016	6,000
At 30 June 2015	8,000

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2015	1,500
Additions	32,706
At 30 June 2016	34,206
DEPRECIATION	
At 1 July 2015	300
Charge for year	6,781
At 30 June 2016	7,081
NET BOOK VALUE	
At 30 June 2016	27,125
At 30 June 2015	1,200

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary	£1	100	100

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.