Registered Number 09131069

E&A CARPETS LTD

Abbreviated Accounts

31 July 2015

E&A CARPETS LTD **Registered Number 09131069**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	16,158
		16,158
Current assets		
Cash at bank and in hand		14,330
		14,330
Creditors: amounts falling due within one year		(15,466)
Net current assets (liabilities)		(1,136)
Total assets less current liabilities		15,022
Creditors: amounts falling due after more than one year		(11,453)
Total net assets (liabilities)		3,569
Capital and reserves		
Called up share capital		100
Profit and loss account		3,469
Shareholders' funds		3,569

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 March 2016

And signed on their behalf by:
Mr M Neave, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
Additions	20,197
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	20,197
Depreciation	
Charge for the year	4,039
On disposals	-
At 31 July 2015	4,039
Net book values	
At 31 July 2015	16,158

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