

Registered Number 09131069

E&A CARPETS LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	23,426	16,158
		<u>23,426</u>	<u>16,158</u>
Current assets			
Cash at bank and in hand		5,948	14,330
		<u>5,948</u>	<u>14,330</u>
Creditors: amounts falling due within one year		(17,348)	(15,466)
Net current assets (liabilities)		<u>(11,400)</u>	<u>(1,136)</u>
Total assets less current liabilities		<u>12,026</u>	<u>15,022</u>
Creditors: amounts falling due after more than one year		(7,158)	(11,453)
Provisions for liabilities		(4,685)	-
Total net assets (liabilities)		<u>183</u>	<u>3,569</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		83	3,469
Shareholders' funds		<u>183</u>	<u>3,569</u>

- For the year ending 31 July 2016 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 11 October 2016

And signed on their behalf by:

Mark Neave, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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 February 2015.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Plant and machinery - 15% reducing balance

Fixtures, fittings and equipment - 15% reducing balance

Motor vehicles - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	20,197
Additions	12,352
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>32,549</u>
Depreciation	
At 1 August 2015	4,039
Charge for the year	5,084
On disposals	-
At 31 July 2016	<u>9,123</u>
Net book values	
At 31 July 2016	<u>23,426</u>
At 31 July 2015	<u>16,158</u>

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