

Registered Number SC094569

BEHAR CARPETS HOLDINGS LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	30/06/2012	31/12/2010
		£	£
Fixed assets			
Investments	2	-	516,027
		<u>-</u>	<u>516,027</u>
Creditors: amounts falling due within one year		<u>(77,285)</u>	<u>(77,285)</u>
Net current assets (liabilities)		<u>(77,285)</u>	<u>(77,285)</u>
Total assets less current liabilities		<u>(77,285)</u>	<u>438,742</u>
Total net assets (liabilities)		<u>(77,285)</u>	<u>438,742</u>
Capital and reserves			
Called up share capital		437,500	437,500
Profit and loss account		(514,785)	1,242
Shareholders' funds		<u>(77,285)</u>	<u>438,742</u>

- For the year ending 30 June 2012 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 16 September 2013

And signed on their behalf by:

William Bain, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

Turnover policy

The Company was dormant through out the financial year.

2 Fixed assets Investments

The company's trading subsidiary, D&B Dunne Limited, is in administration. The directors have therefore impaired the carrying value of its investment in D&B Dunne Limited to £nil.

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