

Registered number
SC242548

P D Carpet Fitting Limited

Abbreviated Accounts

28 February 2005



P D Carpet Fitting Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of P D Carpet Fitting Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 28 February 2005, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Bryan J T Wood & Co
Chartered Certified Accountants

2nd Floor
71 Quarry Street
Hamilton
ML3 7AG

19 October 2005

P D Carpet Fitting Limited
Abbreviated Balance Sheet
as at 28 February 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	9,018	2,516
Current assets			
Work in progress		2,033	1,447
Debtors		2,682	2,558
Cash at bank and in hand		1,751	-
		<u>6,466</u>	<u>4,005</u>
Creditors: amounts falling due within one year		(5,367)	(5,141)
Net current assets/(liabilities)		<u>1,099</u>	<u>(1,136)</u>
Total assets less current liabilities		<u>10,117</u>	<u>1,380</u>
Creditors: amounts falling due after more than one year		(7,200)	-
Net assets		<u>2,917</u>	<u>1,380</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,916	1,379
Shareholder's funds		<u>2,917</u>	<u>1,380</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

x 

Paul Dray
 Director

Approved by the board on 19 October 2005

P D Carpet Fitting Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% reducing balance
Plant and machinery	25% reducing balance

Work in progress

Work in progress is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 March 2004	3,451
Additions	10,252
Disposals	(1,020)
At 28 February 2005	<u>12,683</u>

Depreciation

At 1 March 2004	935
Charge for the year	3,006
On disposals	(276)
At 28 February 2005	<u>3,665</u>

Net book value

At 28 February 2005	<u>9,018</u>
At 29 February 2004	<u>2,516</u>

P D Carpet Fitting Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2005

3 Share capital

			2005	2004
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2005	2004	2005	2004
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	1	1