

Registered Number SC242548

P D CARPET FITTING LIMITED

Abbreviated Accounts

28 February 2011

P D CARPET FITTING LIMITED

Registered Number SC242548

Balance Sheet as at 28 February 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	6,922	2,421
Total fixed assets		6,922	2,421
Current assets			
Stocks		1,369	1,722
Debtors		2,603	1,922
Cash at bank and in hand			141
Total current assets		3,972	3,785
Creditors: amounts falling due within one year		(8,203)	(5,044)
Net current assets		(4,231)	(1,259)
Total assets less current liabilities		2,691	1,162
Provisions for liabilities and charges		(1,206)	(188)
Total net Assets (liabilities)		1,485	974
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,484	973
Shareholders funds		1,485	974

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2011

And signed on their behalf by:

Paul Dray, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28

February 2011

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 April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2010	13,183
additions	8,500
disposals	(9,500)
revaluations	
transfers	
At 28 February 2011	<u>12,183</u>

Depreciation	
At 28 February 2010	10,762
Charge for year	2,308
on disposals	(7,809)
At 28 February 2011	<u>5,261</u>

Net Book Value	
At 28 February 2010	2,421
At 28 February 2011	<u>6,922</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully

paid:

1 Ordinary of £1.00 each

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3 **Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.