Registered Number SC305040

KYLE CARPETS LIMITED

Abbreviated Accounts

31 August 2012

KYLE CARPETS LIMITED **Registered Number SC305040**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	5,586	7,449
		5,586	7,449
Current assets			
Stocks		8,749	12,619
Debtors		8,746	7,143
Cash at bank and in hand		100	100
		17,595	19,862
Creditors: amounts falling due within one year		(22,653)	(29,404)
Net current assets (liabilities)		(5,058)	(9,542)
Total assets less current liabilities		528	(2,093)
Total net assets (liabilities)		528	(2,093)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		428	(2,193)
Shareholders' funds		528	(2,093)

- For the year ending 31 August 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 14 May 2013

And signed on their behalf by:
DAVID SCOTT, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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
Turnover represents net invoiced sales of goods, excluding value added tax

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	20,625
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	20,625
Depreciation	
At 1 September 2011	13,176
Charge for the year	1,863
On disposals	-
At 31 August 2012	15,039
Net book values	
At 31 August 2012	5,586
At 31 August 2011	7,449

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 1072 of the Companies Act 2006.