REGISTERED NUMBER: SC333362 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

FOR

CARPET & VINYL CENTRE (ABERDEEN) LTD

THURSDAY

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SCT 16/08/2012 #645

COMPANIES HOUSE

CARPET & VINYL CENTRE (ABERDEEN) LTD

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FOR THE YEAR ENDED 31 JANUARY 2012

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CARPET & VINYL CENTRE (ABERDEEN) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012

DIRECTORS:	W C Mullen Mrs J A Mullen
SECRETARY:	Mackinnons
REGISTERED OFFICE:	14 Carden Place Aberdeen AB10 1UR
REGISTERED NUMBER:	SC333362 (Scotland)
ACCOUNTANTS:	Bothwell & Co R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS

SC 333362

CARPET & VINYL CENTRE (ABERDEEN) LTD

ABBREVIATED BALANCE SHEET
31 JANUARY 2012

	Notes	31.1.12 £	£	31.1.11 £	£
FIXED ASSETS					
Tangible assets	2		1,385		2,771
CURRENT ASSETS					
Stocks		34,903		35,254	
Debtors		1,440		1,149	
Cash at bank and in hand		7,768		9,936	
		44,111		46,339	
CREDITORS					
Amounts falling due within one year		192,796		142,839	
NET CURRENT LIABILITIES			(148,685)		(96,500)
TOTAL ASSETS LESS CURRENT LIABILITIES			(147,300)		(93,729)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(147,301)		(93,730)
SHAREHOLDERS' FUNDS			(147,300)		(93,729)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 July 2012 and were signed on its behalf by:

W C Mullen - Director

The notes form part of these abbreviated accounts

SC333362

CARPET & VINYL CENTRE (ABERDEEN) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011 and 31 January 2012	6,929
DEPRECIATION	
At 1 February 2011	4,158
Charge for year	1,386
At 31 January 2012	5,544
NET BOOK VALUE	
At 31 January 2012	1,385
At 31 January 2011	2,771

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.12 £	31.1.11 £
1	Ordinary	1	1	1