S J Carpet Centre Ltd

Registered Number; SC403606

Abbreviated Financial Statements For The Year Ended 31 July 2012

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COMPANIES HOUSE

S J Carpet Centre Ltd

Company Information
For the Year Ended 31 July 2012

DIRECTORS :	George Gallagher
REGISTERED OFFICE:	C/O Drummond Management Consultants 10 Newton Place Glasgow G3 7PR
REGISTERED NUMBER:	SC403606
ACCOUNTANT	Drummond Management Consultants 10 Newton Place Glasgow, G3 7PR

S J Carpet Centre Ltd

Abbreviated Balance Sheet

31 July 2012

	Notes	£	2012 £
FIXED ASSETS;			
Tangible Assets			0
CURRENT ASSETS			
Debtors		10954	
CREDITORS;			
Amounts falling due within year one		3310	
NET CURRENT LIABILITIES;			7644
TOTAL ASSETS LESS CURRENT LIABILITIES			7644
CREDITORS			
Amounts falling due after more than one year			0
			7644
CAPITAL RESERVES;			
Called up share capital	**2**		1
Profit and loss account			7643
Shareholders' funds			7644

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies for the year ended 31 July 2012

Directors' responsibilities;
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
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

ON BEHALF OF THE BOARD

G Gallagher

Approved by the Board on 15 September 2012

The notes form part of these financial statements

S J Carpet Centre Ltd

Notes to the Financial Statements

For the Year Ended 31 July 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred Taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, there is reasonable probability that the liability will not arise in the forseeable future.

Pensions
The company does not operate a defined contribution pension scheme.

2. CALLED UP SHARE CAPITAL

Authorised

Number;	Class;	Nominal Value	£
100	Ordinary	£1	100

Allotted, Issued and Fully Paid

Number;	Class;	Nominal Value	£
1	Ordinary	£1	1