

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**CARPET STYLE FLOORING LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2015**

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**CARPET STYLE FLOORING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTORS:** G J C Green  
Mrs C L Green

**SECRETARY:** Mrs C L Green

**REGISTERED OFFICE:** Unit 12  
Burntwood Town Shopping Centre  
Cannock Road  
Chase Terrace  
Staffordshire  
WS7 1JR

**REGISTERED NUMBER:** 05683425 (England and Wales)

**ACCOUNTANTS:** Shelvoke Pickering Janney LLP  
Chartered Accountants  
57-61 Market Place  
Cannock  
Staffordshire  
WS11 1BP

**CARPET STYLE FLOORING LIMITED (REGISTERED NUMBER: 05683425)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,010		990
<b>CURRENT ASSETS</b>					
Stocks		5,274		6,802	
Debtors		11,505		5,951	
Cash at bank		8,420		15,960	
		<u>25,199</u>		<u>28,713</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,087</u>		<u>28,642</u>	
<b>NET CURRENT ASSETS</b>			<u>112</u>		<u>71</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,122		1,061
<b>PROVISIONS FOR LIABILITIES</b>			<u>202</u>		<u>198</u>
<b>NET ASSETS</b>			<u><u>920</u></u>		<u><u>863</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>918</u>		<u>861</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>920</u></u>		<u><u>863</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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.
- (b)

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 20 November 2015 and were signed on its behalf by:

G J C Green - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**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.

Plant and machinery etc                      - 25% on reducing balance

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	1,193
Additions	355
At 31 March 2015	<u>1,548</u>
<b>DEPRECIATION</b>	
At 1 April 2014	203
Charge for year	335
At 31 March 2015	<u>538</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>1,010</u>
At 31 March 2014	<u>990</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**4. RELATED PARTY DISCLOSURES**

During the year, total dividends of £5,400 (2014 - £7,000) were paid to the directors .

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**4. RELATED PARTY DISCLOSURES - continued**

The company was under the control of Mr and Mrs G.J.C.Green who are husband and wife and own 100% [2014: 100% ] of the issued ordinary share capital.

The directors made an interest free loan to the company and the balance at 31st March 2015 was £13280 [2014 : £15158 and this was the highest balance]. No terms are set down for repayment.

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.