

**REGISTERED NUMBER: 05849730 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH JUNE 2015**  
**FOR**  
**CITY CARPETS & FLOORING LTD**

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FOR THE YEAR ENDED 30TH JUNE 2015**

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**CITY CARPETS & FLOORING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH JUNE 2015**

<b>DIRECTOR:</b>	S R Surrey
<b>REGISTERED OFFICE:</b>	225 London Road Burgess Hill West Sussex RH15 9QU
<b>REGISTERED NUMBER:</b>	05849730 (England and Wales)
<b>ACCOUNTANTS:</b>	Peter Lawson & Co. 225 London Road Burgess Hill West Sussex RH15 9QU

**ABBREVIATED BALANCE SHEET**  
**30TH JUNE 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>6,335</u>		<u>8,570</u>
			6,335		8,570
<b>CURRENT ASSETS</b>					
Stocks		988		1,354	
Debtors		16,315		2,978	
Cash at bank		<u>75,537</u>		<u>140,307</u>	
		92,840		144,639	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>28,994</u>		<u>36,416</u>	
<b>NET CURRENT ASSETS</b>			<u>63,846</u>		<u>108,223</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			70,181		116,793
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,267</u>		<u>1,696</u>
<b>NET ASSETS</b>			<u>68,914</u>		<u>115,097</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>68,814</u>		<u>114,997</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>68,914</u>		<u>115,097</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

**CITY CARPETS & FLOORING LTD (REGISTERED NUMBER: 05849730)**

**ABBREVIATED BALANCE SHEET - continued**  
**30TH JUNE 2015**

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 director on 24th March 2016 and were signed by:

S R Surrey - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH JUNE 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of five years.

**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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st July 2014 and 30th June 2015	<u>15,000</u>
<b>AMORTISATION</b>	
At 1st July 2014 and 30th June 2015	<u>15,000</u>
<b>NET BOOK VALUE</b>	
At 30th June 2015	<u>-</u>
At 30th June 2014	<u>-</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30TH JUNE 2015**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st July 2014 and 30th June 2015	<u>14,872</u>
<b>DEPRECIATION</b>	
At 1st July 2014	6,302
Charge for year	<u>2,235</u>
At 30th June 2015	<u>8,537</u>
<b>NET BOOK VALUE</b>	
At 30th June 2015	<u>6,335</u>
At 30th June 2014	<u>8,570</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30th June 2015 and 30th June 2014:

	2015 £	2014 £
<b>S R Surrey</b>		
Balance outstanding at start of year	(6,757)	-
Amounts advanced	668	-
Amounts repaid	-	(6,757)
Balance outstanding at end of year	<u>(6,089)</u>	<u>(6,757)</u>

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.