

Registration number 2764751

Carpet Design Centre (Witham) Limited

Abbreviated accounts

for the year ended 31 March 2009



Carpet Design Centre (Witham) Limited

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Carpet Design Centre (Witham) Limited

**Accountants' report on the unaudited financial statements to the directors of
Carpet Design Centre (Witham) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink that reads "Kay Peters & Co." The signature is written in a cursive, flowing style.

**Kay Peters & Co.
Chartered Certified Accountants
Suite 2.02 New Loom House
101 Back Church Lane
London
E1 1LU**

Date: 18 November 2009

Carpet Design Centre (Witham) Limited

**Abbreviated balance sheet
as at 31 March 2009**

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible assets	2		19,616		25,571
Current assets					
Stocks		69,886		75,835	
Cash at bank and in hand		21,655		16,594	
		<u>91,541</u>		<u>92,429</u>	
Creditors: amounts falling due within one year		<u>(98,953)</u>		<u>(91,699)</u>	
Net current (liabilities)/assets			<u>(7,412)</u>		<u>730</u>
Total assets less current liabilities			12,204		26,301
Creditors: amounts falling due after more than one year			<u>(12,023)</u>		<u>(18,027)</u>
Net assets			<u>181</u>		<u>8,274</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			81		8,174
Shareholders' funds			<u>181</u>		<u>8,274</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Carpet Design Centre (Witham) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that we acknowledge our responsibilities for:

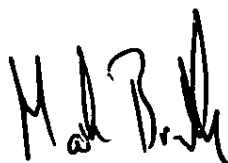
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 18 November 2009 and signed on its behalf by

Mark Robin Brundle
Director



Michael John Foord



The notes on pages 4 to 5 form an integral part of these financial statements.

Carpet Design Centre (Witham) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of - years.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	15% Reducing Balance
Motor vehicles	-	25% Reducing Balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

1.7. Deferred taxation

Exceptional items recognised in arriving at operating profit - credits

Carpet Design Centre (Witham) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2008	26,251	40,242	66,493
At 31 March 2009	<u>26,251</u>	<u>40,242</u>	<u>66,493</u>
Depreciation			
Provision for diminution in value			
At 1 April 2008	26,251	14,671	40,922
Charge for year	-	5,955	5,955
At 31 March 2009	<u>26,251</u>	<u>20,626</u>	<u>46,877</u>
Net book values			
At 31 March 2009	<u>-</u>	<u>19,616</u>	<u>19,616</u>
At 31 March 2008	<u>-</u>	<u>25,571</u>	<u>25,571</u>
 3. Share capital		2009	2008
		£	£
Authorised			
100 Ordinary shares of 1 each		<u>100</u>	<u>100</u>
Allotted, called up and fully paid			
100 Ordinary shares of 1 each		<u>100</u>	<u>100</u>