

Registered Number 04630724

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		1	1
Fixed assets			
Intangible assets		-	-
Tangible assets	2	4,884	5,561
Investments		-	-
		<u>4,884</u>	<u>5,561</u>
Current assets			
Stocks		-	38
Debtors		4,115	1,491
Investments		-	-
Cash at bank and in hand		1,114	7,768
		<u>5,229</u>	<u>9,297</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(5,081)	(9,529)
Net current assets (liabilities)		<u>148</u>	<u>(232)</u>
Total assets less current liabilities		<u>5,033</u>	<u>5,330</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>5,033</u>	<u>5,330</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		5,032	5,329
Shareholders' funds		<u>5,033</u>	<u>5,330</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 27 October 2013

And signed on their behalf by:

David Pullen, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives: 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	18,997
Additions	223
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2013	<u>19,220</u>
Depreciation	
At 1 February 2012	13,436
Charge for the year	900
On disposals	0
At 31 January 2013	<u>14,336</u>
Net book values	
At 31 January 2013	<u>4,884</u>
At 31 January 2012	<u>5,561</u>

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