

REGISTERED NUMBER: 5873978 (England and Wales)

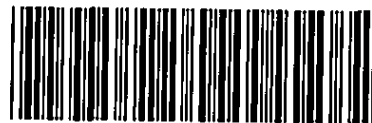
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2008

FOR

CAPLIN CARPETS LIMITED

THURSDAY



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07/05/2009

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COMPANIES HOUSE

CAPLIN CARPETS LIMITED

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FOR THE YEAR ENDED 31 JULY 2008**

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CAPLIN CARPETS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2008**

DIRECTOR: T V Caplin

SECRETARY: Mrs M Caplin

REGISTERED OFFICE: Unit 15a
Norway Street
Portslade
Brighton
East Sussex
BN41 1GN

REGISTERED NUMBER: 5873978 (England and Wales)

ACCOUNTANTS: Haines & Co
Chartered Accountants
Carlton House
28/29 Carlton Terrace
Portslade
East Sussex
BN41 1UR

CAPLIN CARPETS LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		14,601
CURRENT ASSETS			
Debtors		10,867	
CREDITORS			
Amounts falling due within one year		<u>26,049</u>	
NET CURRENT LIABILITIES			<u>(15,182)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(581)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(681)</u>
SHAREHOLDERS' FUNDS			<u>(581)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 16 March 2009 and were signed by:



T V Caplin - Director

The notes form part of these abbreviated accounts

CAPLIN CARPETS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

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 January 2007).

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	17,774
At 31 July 2008	<u>17,774</u>
DEPRECIATION	
Charge for year	3,173
At 31 July 2008	<u>3,173</u>
NET BOOK VALUE	
At 31 July 2008	<u><u>14,601</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	ordinary	1	<u>1,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	ordinary	1	<u>100</u>

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 July 2008:

T V Caplin

Balance outstanding at start of year	-
Balance outstanding at end of year	514
Maximum balance outstanding during year	<u><u>514</u></u>