

Registered Number 04498305

CARPET MANUFACTURING SERVICES LIMITED

Abbreviated Accounts

31 July 2010

CARPET MANUFACTURING SERVICES LIMITED

Registered Number 04498305

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	4,549	4,284
Total fixed assets		4,549	4,284
Current assets			
Debtors		13,059	9,678
Cash at bank and in hand		89,654	76,816
Total current assets		102,713	86,494
Creditors: amounts falling due within one year		(16,570)	(21,012)
Net current assets		86,143	65,482
Total assets less current liabilities		90,692	69,766
Total net Assets (liabilities)		90,692	69,766
Capital and reserves			
Called up share capital		1	1
Profit and loss account		90,691	69,765
Shareholders funds		90,692	69,766

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 April 2011

And signed on their behalf by:

C Jones, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

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).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2009	14,864
additions	1,297
disposals	
revaluations	
transfers	
At 31 July 2010	<u>16,161</u>
Depreciation	
At 31 July 2009	10,580
Charge for year	1,032
on disposals	
At 31 July 2010	<u>11,612</u>
Net Book Value	
At 31 July 2009	4,284
At 31 July 2010	<u>4,549</u>