

M.K CARPETS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

M.K CARPETS LTD
ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2016

| | Notes | 2016 £ | 2015 £ |
|---|----------|---------------|----------------|
| Fixed assets | | | |
| Tangible assets | <u>2</u> | 2,479 | 2,916 |
| Current assets | | | |
| Stocks | | 10,500 | 8,000 |
| Debtors | | - | 20,756 |
| Cash at bank and in hand | | 5,294 | 14,964 |
| | | <u>15,794</u> | <u>43,720</u> |
| Creditors: amounts falling due within one year | | (14,486) | (51,103) |
| Net current assets/(liabilities) | | <u>1,308</u> | <u>(7,383)</u> |
| Net assets/(liabilities) | | <u>3,787</u> | <u>(4,467)</u> |
| Capital and reserves | | | |
| Called up share capital | <u>3</u> | 1 | 1 |
| Profit and loss account | | 3,786 | (4,468) |
| Total shareholders' funds | | <u>3,787</u> | <u>(4,467)</u> |

For the year ending 29 February 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 2 November 2016

Rashid Khan
Director

Company Registration No. 07284011

