

Registered Number 05612273

DUDLEY HILL CARPETS LTD

Abbreviated Accounts

30 November 2009

DUDLEY HILL CARPETS LTD

Registered Number 05612273

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	21,000	24,000
Tangible	3	<u>3,853</u>	<u>5,138</u>
Total fixed assets		24,853	29,138
Current assets			
Stocks		29,775	28,175
Debtors		2,559	
Cash at bank and in hand		1,007	1,835
Total current assets		<u>33,341</u>	<u>30,010</u>
Creditors: amounts falling due within one year		(57,958)	(60,413)
Net current assets		(24,617)	(30,403)
Total assets less current liabilities		<u>236</u>	<u>(1,265)</u>
Creditors: amounts falling due after one year		(3,246)	(5,491)
Total net Assets (liabilities)		(3,010)	(6,756)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(3,110)</u>	<u>(6,856)</u>
Shareholders funds		<u>(3,010)</u>	<u>(6,756)</u>

- a. For the year ending 30 November 2009 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 27 August 2010

And signed on their behalf by:

Mr Bujha Singh, 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 30 November 2009

1 Accounting policies

The accounts 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 the total value, excluding value added tax, of sales made during the year.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2008	30,000
At 30 November 2009	<u>30,000</u>
Depreciation	
At 30 November 2008	6,000
Charge for year	3,000
At 30 November 2009	<u>9,000</u>
Net Book Value	
At 30 November 2008	24,000
At 30 November 2009	<u>21,000</u>

3 Tangible fixed assets

Cost	£
At 30 November 2008	9,135
additions	
disposals	
revaluations	
transfers	
At 30 November 2009	<u>9,135</u>
Depreciation	
At 30 November 2008	3,997
Charge for year	1,285
on disposals	
At 30 November 2009	<u>5,282</u>

Net Book Value	
At 30 November 2008	5,138
At 30 November 2009	<u>3,853</u>