

Registered Number 05612273

DUDLEY HILL CARPETS LTD

Abbreviated Accounts

30 November 2008

DUDLEY HILL CARPETS LTD

Registered Number 05612273

Balance Sheet as at 30 November 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible	2		24,000		27,000
Tangible	3		<u>5,138</u>		<u>6,851</u>
Total fixed assets			29,138		33,851
<b>Current assets</b>					
Stocks		28,175		27,750	
Cash at bank and in hand		1,835		7,332	
Total current assets		<u>30,010</u>		<u>35,082</u>	
<b>Creditors: amounts falling due within one year</b>		(60,413)		(49,893)	
Net current assets			(30,403)		(14,811)
Total assets less current liabilities			<u>(1,265)</u>		<u>19,040</u>
Creditors: amounts falling due after one year			(5,491)		(8,253)
Total net Assets (liabilities)			(6,756)		10,787
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>(6,856)</u>		<u>10,687</u>
Shareholders funds			<u>(6,756)</u>		<u>10,787</u>

- a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 September 2009

And signed on their behalf by:

Mr Bujha Singh, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 November 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the total invoice 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 2007	30,000
At 30 November 2008	<u>30,000</u>
Depreciation	
At 30 November 2007	3,000
Charge for year	3,000
At 30 November 2008	<u>6,000</u>
Net Book Value	
At 30 November 2007	27,000
At 30 November 2008	<u>24,000</u>

**3 Tangible fixed assets**

Cost	£
At 30 November 2007	9,135
additions	
disposals	
revaluations	
transfers	
At 30 November 2008	<u>9,135</u>
Depreciation	
At 30 November 2007	2,284
Charge for year	1,713
on disposals	
At 30 November 2008	<u>3,997</u>
Net Book Value	
At 30 November 2007	6,851
At 30 November 2008	<u>5,138</u>