

Registered Number 05612273

DUDLEY HILL CARPETS LTD

Abbreviated Accounts

30 November 2007

DUDLEY HILL CARPETS LTD

Registered Number 05612273

Balance Sheet as at 30 November 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible	2		27,000		30,000
Tangible	3		<u>6,851</u>		<u>300</u>
Total fixed assets			33,851		30,300
Current assets					
Stocks		27,750		20,136	
Cash at bank and in hand		7,332		9,364	
Total current assets		<u>35,082</u>		<u>29,500</u>	
Creditors: amounts falling due within one year		(49,893)		(52,798)	
Net current assets			(14,811)		(23,298)
Total assets less current liabilities			<u>19,040</u>		<u>7,002</u>
Creditors: amounts falling due after one year			(8,253)		
Total net Assets (liabilities)			10,787		7,002
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>10,687</u>		<u>6,902</u>
Shareholders funds			<u>10,787</u>		<u>7,002</u>

- a. For the year ending 30 November 2007 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 24 October 2008

And signed on their behalf by:
Mr B 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 2007

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 2006	30,000
At 30 November 2007	<u>30,000</u>
Depreciation	
Charge for year	3,000
At 30 November 2007	<u>3,000</u>
Net Book Value	
At 30 November 2006	30,000
At 30 November 2007	<u>27,000</u>

3 Tangible fixed assets

Cost	£
At 30 November 2006	400
additions	9,135
disposals	(400)
revaluations	
transfers	
At 30 November 2007	<u>9,135</u>
Depreciation	
At 30 November 2006	100
Charge for year	2,284
on disposals	<u>(100)</u>
At 30 November 2007	<u>2,284</u>
Net Book Value	
At 30 November 2006	300
At 30 November 2007	<u>6,851</u>