

Registered Number 06258606

ASPLEY CARPETS LIMITED

Abbreviated Accounts

30 June 2009

ASPLEY CARPETS LIMITED

Registered Number 06258606

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		60,000		90,000
Tangible	3		<u>20,528</u>		<u>15,160</u>
Total fixed assets			80,528		105,160
Current assets					
Stocks		16,081		13,657	
Debtors		24,510		39,078	
Cash at bank and in hand		6,046		18,427	
Total current assets		<u>46,637</u>		<u>71,162</u>	
Creditors: amounts falling due within one year		(128,195)		(174,200)	
Net current assets			(81,558)		(103,038)
Total assets less current liabilities			<u>(1,030)</u>		<u>2,122</u>
 Total net Assets (liabilities)			(1,030)		2,122
Capital and reserves					
Called up share capital			120		120
Profit and loss account			<u>(1,150)</u>		<u>2,002</u>
Shareholders funds			<u>(1,030)</u>		<u>2,122</u>

- a. For the year ending 30 June 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 17 August 2009

And signed on their behalf by:

J C Ewens, 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 June 2009

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)

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 June 2008	120,000
At 30 June 2009	<u>120,000</u>
Depreciation	
At 30 June 2008	30,000
Charge for year	30,000
At 30 June 2009	<u>60,000</u>
Net Book Value	
At 30 June 2008	90,000
At 30 June 2009	<u>60,000</u>

3 **Tangible fixed assets**

Cost	£
At 30 June 2008	18,950
additions	10,500
disposals	
revaluations	
transfers	
At 30 June 2009	<u>29,450</u>
Depreciation	
At 30 June 2008	3,790
Charge for year	5,132
on disposals	
At 30 June 2009	<u>8,922</u>
Net Book Value	
At 30 June 2008	15,160
At 30 June 2009	<u>20,528</u>