

**T. J'S CARPETS LIMITED**

**Company Registration Number:  
05116349 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2010**

**End date: 30th April 2011**

SUBMITTED

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# **T. J'S CARPETS LIMITED**

## **Company Information for the Period Ended 30th April 2011**

<b>Director:</b>	A JOSE
<b>Company secretary:</b>	M A JOSE
<b>Registered office:</b>	13-15 Commercial Road Hayle Cornwall TR27 4DE
<b>Company Registration Number:</b>	05116349 (England and Wales)

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# T. J'S CARPETS LIMITED

## Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	7,100	3,881
<b>Total fixed assets:</b>		<u>7,100</u>	<u>3,881</u>
<b>Current assets</b>			
Stocks:		5,878	-
Debtors:		1,359	-
Cash at bank and in hand:		5,913	4,562
<b>Total current assets:</b>		<u>13,150</u>	<u>4,562</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		10,002	3,737
<b>Net current assets (liabilities):</b>		<u>3,148</u>	<u>825</u>
<b>Total assets less current liabilities:</b>		10,248	4,706
Creditors: amounts falling due after more than one year:		14,667	3,869
<b>Provision for liabilities:</b>		748	815.
<b>Total net assets (liabilities):</b>		<u><u>( 5,167 )</u></u>	<u><u>22</u></u>

The notes form part of these financial statements

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# **T. J'S CARPETS LIMITED**

## **Abbreviated Balance sheet As at 30th April 2011 continued**

	<b>Notes</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 5,168 )	21
<b>Total shareholders funds:</b>		<u>( 5,167 )</u>	<u>22</u>

For the year ending 30 April 2011 the company was entitled to exemption 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 2008).

The financial statements were approved by the Board of Directors on 30 August 2011

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: A JOSE  
Status: Director

The notes form part of these financial statements

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# **T. J'S CARPETS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARD FOR SMALLER ENTITIES (EFFECTIVE APRIL 2008)

#### **Turnover policy**

TURNOVER IS BASED ON THE VALUE OF NET INVOICED SALES OF GOODS AND SERVICES

#### **Tangible fixed assets depreciation policy**

DEPRECIATION IS PROVIDED AT THE FOLLOWING ANNUAL RATES IN ORDER TO WRITE OFF EACH ASSET OVER ITS ESTIMATED USEFUL LIFE. PLANT AND MACHINERY ETC- 25% ON REDUCING BALANCE

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## **T. J'S CARPETS LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 30th April 2011**

#### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st May 2010:	6,900
Additions:	5,585
At 30th April 2011:	12,485
<b>Depreciation</b>	
At 01st May 2010:	3,019
Charge for year:	2,366
At 30th April 2011:	5,385
<b>Net book value</b>	
At 30th April 2011:	7,100
At 30th April 2010:	3,881

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# T. J'S CARPETS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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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 1072 of the Companies Act 2006.