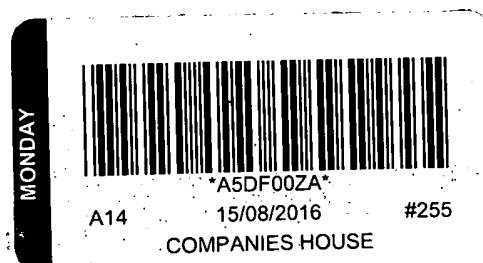


**STERLING CARPET CARE LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**for the year ended 31 March 2016**



**STERLING CARPET CARE LIMITED**  
Registered number: 05773274

**ABBREVIATED BALANCE SHEET**  
as at 31 March 2016

	Note	£	2016	£	£	2015	£
<b>FIXED ASSETS</b>							
Intangible assets	2			9,256			11,313
Tangible assets	3			3,435			2,483
				<u>12,691</u>			<u>13,796</u>
<b>CURRENT ASSETS</b>							
Debtors			2,358			4,384	
Cash at bank and in hand			12,913			12,890	
			<u>15,271</u>			<u>17,274</u>	
<b>CREDITORS:</b> amounts falling due within one year			<u>(11,393)</u>			<u>(10,698)</u>	
<b>NET CURRENT ASSETS</b>				3,878			6,576
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>16,569</u>			<u>20,372</u>
<b>PROVISIONS FOR LIABILITIES</b>							
Deferred tax				(686)			(496)
<b>NET ASSETS</b>				<u>15,883</u>			<u>19,876</u>
<b>CAPITAL AND RESERVES</b>							
Called up share capital	4			1			1
Profit and loss account				15,882			19,875
<b>SHAREHOLDERS' FUNDS</b>				<u>15,883</u>			<u>19,876</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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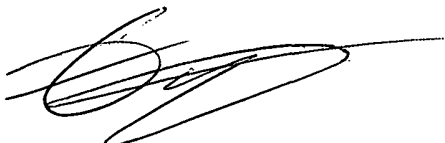
**STERLING CARPET CARE LIMITED**

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**ABBREVIATED BALANCE SHEET (continued)**  
**as at 31 March 2016**

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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 4 August 2016.



**G Aldridge**  
Director

The notes on pages 3 to 5 form part of these financial statements.

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## STERLING CARPET CARE LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2016

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#### 1. ACCOUNTING POLICIES

##### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

At the year end there were no material uncertainties related to events or conditions that cast significant doubt on the ability of the company to continue in existence. The director believes the company is a going concern.

##### 1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

##### 1.3 INTANGIBLE FIXED ASSETS AND AMORTISATION

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

##### 1.4 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	25% reducing balance
Motor vehicles	-	25% reducing balance
Office equipment	-	25% reducing balance

##### 1.5 DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

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**STERLING CARPET CARE LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 31 March 2016

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**2. INTANGIBLE FIXED ASSETS**

	£
<b>COST</b>	
At 1 April 2015 and 31 March 2016	20,570
<b>AMORTISATION</b>	
At 1 April 2015	9,257
Charge for the year	2,057
At 31 March 2016	11,314
<b>NET BOOK VALUE</b>	
At 31 March 2016	9,256
At 31 March 2015	11,313

**3. TANGIBLE FIXED ASSETS**

	£
<b>COST</b>	
At 1 April 2015	13,060
Additions	2,760
Disposals	(2,100)
At 31 March 2016	13,720
<b>DEPRECIATION</b>	
At 1 April 2015	10,577
Charge for the year	1,144
On disposals	(1,436)
At 31 March 2016	10,285
<b>NET BOOK VALUE</b>	
At 31 March 2016	3,435
At 31 March 2015	2,483

**4. SHARE CAPITAL**

	2016 £	2015 £
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
1 Ordinary share of £1	1	1

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**STERLING CARPET CARE LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 March 2016**

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**5. CONTROLLING PARTY**

The controlling party for the period under review was G Aldridge, the director, by virtue of his shareholding.