REGISTERED NUMBER: 01794021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Carlton Motors Limited

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Carlton Motors Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	E N Townson Mrs T D Townson F G Leaney Mrs D Gilbert Mrs P M Leaney
SECRETARY:	Mrs T D Townson
REGISTERED OFFICE:	54 Springfield Road Welling Kent DA16 1QW
REGISTERED NUMBER:	01794021 (England and Wales)
ACCOUNTANTS:	Goatcher Chandler 10 Overcliffe Gravesend Kent DA11 0EF

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		8,800		11,000
Tangible assets	3		155,105		110,810
			163,905		121,810
CURRENT ASSETS					
Debtors		144,795		150,994	
Cash at bank		139,470		121,987	
		284,265		272,981	
CREDITORS					
Amounts falling due within one year		79,941		87,801	
NET CURRENT ASSETS			204,324		185,180
TOTAL ASSETS LESS CURRENT LIABILITIES			368,229		306,990
CREDITORS					
Amounts falling due after more than one year			(25,021)		(12,593)
PROVISIONS FOR LIABILITIES			(29,656)		(21,831)
NET ASSETS			313,552		272,566
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			312,552		271,566
SHAREHOLDERS' FUNDS			313,552		272,566

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 July 2015 and were signed on its behalf by:

E N Townson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 33% on cost and 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	22,268
AMORTISATION	
At 1 April 2014	11,268
Amortisation for year	2,200
At 31 March 2015	13,468
NET BOOK VALUE	
At 31 March 2015	8,800
At 31 March 2014	11,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	234,808
Additions	91,990
Disposals	(15,101)
At 31 March 2015	311,697
DEPRECIATION	
At 1 April 2014	123,998
Charge for year	38,965
Eliminated on disposal	(6,371)
At 31 March 2015	156,592
NET BOOK VALUE	
At 31 March 2015	155,105
At 31 March 2014	110,810

4. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Share capital 1	£1	1,000	1,000

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.