

Registered Number 03499721

Cara Inc Ltd

Abbreviated Accounts

31 January 2012

Cara Inc Ltd

Registered Number 03499721

Company Information

Registered Office:

19 Provost Street
Fordingbridge
Hampshire
SP6 1AY

Cara Inc Ltd

Registered Number 03499721

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	211	281
		<u>211</u>	<u>281</u>
Current assets			
Debtors		53,264	44,930
Cash at bank and in hand		13,396	14,119
Total current assets		<u>66,660</u>	<u>59,049</u>
Creditors: amounts falling due within one year		(70,224)	(59,779)
Net current assets (liabilities)		(3,564)	(730)
Total assets less current liabilities		<u>(3,353)</u>	<u>(449)</u>
Total net assets (liabilities)		<u>(3,353)</u>	<u>(449)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(3,355)	(451)
Shareholders funds		<u>(3,353)</u>	<u>(449)</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 26 October 2012

And signed on their behalf by:

R E Goddard, 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 31 January 2012

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 100% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 February 2011		5,814
Additions	-	<u>435</u>
At 31 January 2012	-	<u>6,249</u>
Depreciation		
At 01 February 2011		5,533
Charge for year	-	<u>505</u>
At 31 January 2012	-	<u>6,038</u>
Net Book Value		
At 31 January 2012		211
At 31 January 2011	-	<u>281</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	0

4 **ULTIMATE CONTROLLING
PARTY**

The company is controlled by R E Goddard and Mrs S L Goddard, who each own 50% of the share capital.