

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005
FOR
CARTER INDUSTRIAL SERVICES LIMITED

Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU



CARTER INDUSTRIAL SERVICES LIMITED

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for the year ended 31 December 2005

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CARTER INDUSTRIAL SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 December 2005

DIRECTORS: T F Carter
P T Carter

SECRETARY: T F Carter

REGISTERED OFFICE: Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

REGISTERED NUMBER: 4596310 (England and Wales)

ACCOUNTANTS: Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

BANKERS: Lloyds TSB Bank Plc
84-86 Cricklade Road
Swindon
Wiltshire
SN2 6AE

CARTER INDUSTRIAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 December 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	56,292	25,870
CURRENT ASSETS			
Debtors		187,883	62,549
Cash at bank		125,694	5,298
		<u>313,577</u>	<u>67,847</u>
CREDITORS			
Amounts falling due within one year	3	<u>172,103</u>	<u>37,453</u>
NET CURRENT ASSETS		<u>141,474</u>	<u>30,394</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>197,766</u>	<u>56,264</u>
CREDITORS			
Amounts falling due after more than one year	3	(1,776)	(7,352)
PROVISIONS FOR LIABILITIES		<u>(1,624)</u>	<u>(1,630)</u>
NET ASSETS		<u><u>194,366</u></u>	<u><u>47,282</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>193,366</u>	<u>46,282</u>
SHAREHOLDERS' FUNDS		<u><u>194,366</u></u>	<u><u>47,282</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

CARTER INDUSTRIAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 December 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 13 October 2006 and were signed on its behalf by:

P T Carter - Director



T F Carter - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2005

CARTER INDUSTRIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **for the year ended 31 December 2005**

3. CREDITORS

The following secured debts are included within creditors:

	2005	2004
	£	£
Hire purchase contracts	<u>7,351</u>	<u>13,263</u>

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	'A' Ordinary	£1	1,000	1,000
1,000	'B' Ordinary	£1	1,000	1,000
1,000	'C' Ordinary	£1	1,000	1,000
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>
			<u>5,000</u>	<u>5,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005	2004
			£	£
500	'A' Ordinary	£1	500	500
500	'B' Ordinary	£1	<u>500</u>	<u>500</u>
			<u>1,000</u>	<u>1,000</u>