

REGISTERED NUMBER: 04596310 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006
FOR
CARTER INDUSTRIAL SERVICES LIMITED**

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

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CARTER INDUSTRIAL SERVICES LIMITED

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CARTER INDUSTRIAL SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 December 2006

DIRECTORS: T F Carter
P T Carter

SECRETARY: T F Carter

REGISTERED OFFICE: Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

REGISTERED NUMBER: 04596310 (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 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	62,843	56,292
CURRENT ASSETS			
Debtors		336,478	187,883
Cash at bank		234,005	125,694
		<u>570,483</u>	<u>313,577</u>
CREDITORS			
Amounts falling due within one year	3	<u>181,620</u>	<u>172,103</u>
NET CURRENT ASSETS		<u>388,863</u>	<u>141,474</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>451,706</u>	<u>197,766</u>
CREDITORS			
Amounts falling due after more than one year	3	-	(1,776)
PROVISIONS FOR LIABILITIES		-	(1,624)
NET ASSETS		<u><u>451,706</u></u>	<u><u>194,366</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>450,706</u>	<u>193,366</u>
SHAREHOLDERS' FUNDS		<u><u>451,706</u></u>	<u><u>194,366</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 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

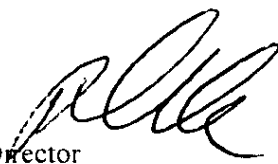
CARTER INDUSTRIAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued

31 December 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 14 December 2007 and were signed on its behalf by


P I Carter - Director


T F Carter - Director

The notes form part of these abbreviated accounts

CARTER INDUSTRIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 December 2006

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 January 2005)

Turnover

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

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 - 25% straight line basis

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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2006	82,502
Additions	61,964
Disposals	(38,729)
At 31 December 2006	105,737
DEPRECIATION	
At 1 January 2006	26,210
Charge for year	22,293
Eliminated on disposal	(5,609)
At 31 December 2006	42,894
NET BOOK VALUE	
At 31 December 2006	62,843
At 31 December 2005	56,292

CARTER INDUSTRIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 31 December 2006

3 CREDITORS

The following secured debts are included within creditors

	2006	2005
	£	£
Hire purchase contracts	<u>1,776</u>	<u>7 351</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
1,000	'A' Ordinary	£1	1,000	1,000
1,000	'B' Ordinary	£1	1,000	1 000
3,000	Ordinary and 'C' Ordinary	£1	<u>3,000</u>	<u>3,000</u>
			<u>5,000</u>	<u>5,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
500	'A' Ordinary	£1	500	500
500	'B' Ordinary	£1	<u>500</u>	<u>500</u>
			<u>1,000</u>	<u>1,000</u>

5 RELATED PARTY DISCLOSURES

Included within other creditors is £4,145 (2005 - £120) due to P Carter, a director