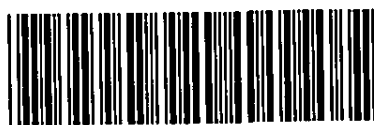


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
CARTER INDUSTRIAL SERVICES LIMITED

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 2007

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 2007

	Notes	2007	2006
		£	£
FIXED ASSETS			
Tangible assets	2	28,596	62,843
Investment property	3	<u>263,260</u>	<u>-</u>
		291,856	62,843
CURRENT ASSETS			
Stocks		24,080	-
Debtors		104,592	336,478
Cash at bank		<u>60,351</u>	<u>234,005</u>
		189,023	570,483
CREDITORS			
Amounts falling due within one year	4	<u>65,631</u>	<u>181,620</u>
NET CURRENT ASSETS		<u>123,392</u>	<u>388,863</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		415,248	451,706
PROVISIONS FOR LIABILITIES		<u>372</u>	<u>-</u>
NET ASSETS		<u><u>414,876</u></u>	<u><u>451,706</u></u>

The notes form part of these abbreviated accounts

CARTER INDUSTRIAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 December 2007

	Notes	2007 £	2006 £
CAPITAL AND RESERVES			
Called up share capital	5	1,000	1,000
Profit and loss account		<u>413,876</u>	<u>450,706</u>
SHAREHOLDERS' FUNDS		<u>414,876</u>	<u>451,706</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985.

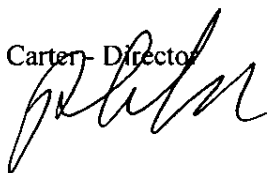
The directors acknowledge their responsibilities for:

- (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.

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 28 January 2009 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 2007

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% straight line basis

Investment property

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

CARTER INDUSTRIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 December 2007

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	105,737
Additions	5,892
Disposals	(74,896)
Transfer to ownership	<u>24,318</u>
At 31 December 2007	<u>61,051</u>
DEPRECIATION	
At 1 January 2007	42,894
Charge for year	16,476
Eliminated on disposal	<u>(26,915)</u>
At 31 December 2007	<u>32,455</u>
NET BOOK VALUE	
At 31 December 2007	<u>28,596</u>
At 31 December 2006	<u>62,843</u>

3. INVESTMENT PROPERTY

	Total £
COST	
Additions	<u>263,260</u>
At 31 December 2007	<u>263,260</u>
NET BOOK VALUE	
At 31 December 2007	<u>263,260</u>

4. CREDITORS

Creditors include an amount of £0 (2006 - £1,776) for which security has been given.

CARTER INDUSTRIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **for the year ended 31 December 2007**

5. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2007	2006
Number:	Class:		£	£
2,000	Ordinary	£1	2,000	2,000
1,000	'A' Ordinary	£1	1,000	1,000
1,000	'B' Ordinary	£1	1,000	1,000
1,000	'C' Ordinary	£1	<u>1,000</u>	<u>1,000</u>
			<u>5,000</u>	<u>5,000</u>

Allotted, issued and fully paid:		Nominal value:	2007	2006
Number:	Class:		£	£
500	'A' Ordinary	£1	500	500
500	'B' Ordinary	£1	<u>500</u>	<u>500</u>
			<u>1,000</u>	<u>1,000</u>

6. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 December 2007 and 31 December 2006:

	2007	2006
	£	£
T F Carter		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	(4,500)	-
Maximum balance outstanding during year	<u>-</u>	<u>-</u>
P T Carter		
Balance outstanding at start of year	(4,145)	-
Balance outstanding at end of year	97,862	-
Maximum balance outstanding during year	<u>97,862</u>	<u>-</u>