

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
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 2008

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CARTER INDUSTRIAL SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 December 2008

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

4596310
ABBREVIATED BALANCE SHEET
31 December 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	36,536	28,596
Investment property	3	263,260	263,260
		<u>299,796</u>	<u>291,856</u>
CURRENT ASSETS			
Stocks		-	24,080
Debtors		78,700	104,592
Cash at bank and in hand		86,229	60,351
		<u>164,929</u>	<u>189,023</u>
CREDITORS			
Amounts falling due within one year		38,399	65,631
		<u>164,929</u>	<u>189,023</u>
NET CURRENT ASSETS		<u>126,530</u>	<u>123,392</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>426,326</u>	<u>415,248</u>
CREDITORS			
Amounts falling due after more than one year	4	(112,860)	-
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>(372)</u>
NET ASSETS		<u><u>313,466</u></u>	<u><u>414,876</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	1,000	1,000
Profit and loss account		312,466	413,876
SHAREHOLDERS' FUNDS		<u><u>313,466</u></u>	<u><u>414,876</u></u>

The notes form part of these abbreviated accounts

CARTER INDUSTRIAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 December 2008

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

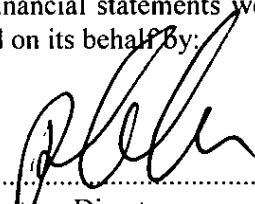
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 October 2009 and were signed on its behalf by:


.....
P T Carter - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2008

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc

- 25% straight line basis

Investment property

Stocks

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.

CARTER INDUSTRIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **for the year ended 31 December 2008**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	61,052
Additions	21,358
Disposals	(516)
At 31 December 2008	81,894
DEPRECIATION	
At 1 January 2008	32,456
Charge for year	13,293
Eliminated on disposal	(391)
At 31 December 2008	45,358
NET BOOK VALUE	
At 31 December 2008	36,536
At 31 December 2007	28,596

3. INVESTMENT PROPERTY

	Total £
COST	
At 1 January 2008 and 31 December 2008	263,260
NET BOOK VALUE	
At 31 December 2008	263,260
At 31 December 2007	263,260

4. CREDITORS

Creditors include an amount of £112,860 for which security has been given.

CARTER INDUSTRIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 31 December 2008

5. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
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
			<u>3,000</u>	<u>3,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
500	'A' Ordinary	£1	500	500
500	'B' Ordinary	£1	500	500
			<u>1,000</u>	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	2008 £	2007 £
NIL	Share capital 3	£1	-	-
			<u>-</u>	<u>-</u>

6. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 December 2008 and 31 December 2007:

	2008 £	2007 £
P T Carter		
Balance outstanding at start of year	97,862	(4,145)
Balance outstanding at end of year	38,860	97,862
Maximum balance outstanding during year	<u>165,957</u>	<u>97,862</u>

Also, included within other creditors is a balance of £3,810 (2007: £4,500) owing to T F Carter, a director of the company.