Registered Number 04692829

CARSON HOLDINGS LTD

Abbreviated Accounts

31 March 2012

CARSON HOLDINGS LTD **Registered Number 04692829**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		45,000		45,000
Tangible	3		5,678		6,960
Total fixed assets			50,678		51,960
Current assets					
Stocks		300		2,523	
Debtors		41,583		52,240	
Cash at bank and in hand		33,350		22,233	
Total current assets		75,233		76,996	
Creditors: amounts falling due within one year		(38,505)		(50,165)	
Net current assets			36,728		26,831
Total assets less current liabilities			87,406		78,791
Total net Assets (liabilities)			87,406		78,791
Capital and reserves					
Called up share capital			3		3
Profit and loss account			87,403		78,788
Shareholders funds			87,406		78,791

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 21 December 2012

And signed on their behalf by:
P WILLIAMS, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	45,000
At 31 March 2012	45,000
Net Book Value	
At 31 March 2011	45,000
At 31 March 2012	45,000

3 Tangible fixed assets

Cost	£
At 31 March 2011	6,960
additions	678
disposals	
revaluations	
transfers	
At 31 March 2012	7,638
Depreciation	
At 31 March 2011	
Charge for year	1,960
on disposals	
At 31 March 2012	1,960
Net Book Value	
At 31 March 2011	6,960
At 31 March 2012	5,678

4 Transactions with directors

None

5 Related party disclosures

None