

Company Registration No 05770310 (England and Wales)

CARBERRY CONTRACT SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2007



CARBERRY CONTRACT SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

CARBERRY CONTRACT SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2007

	Notes	2007 £	£
Fixed assets			
Tangible assets	2		7,874
Current assets			
Stocks		66,000	
Debtors		79,164	
Cash at bank and in hand		5,330	
		150,494	
Creditors' amounts falling due within one year		(127,314)	
Net current assets			23,180
Total assets less current liabilities			31,054
Pension scheme liability			-
			31,054
Capital and reserves			
Called up share capital	3		2
Profit and loss account			31,052
Shareholders' funds			31,054

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on

4/2/08

Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2007

	Tangible assets £
Cost	
At 5 April 2006	-
Additions	10,499
At 30 April 2007	10,499
Depreciation	
At 5 April 2006	-
Charge for the period	2,625
At 30 April 2007	2,625
Net book value	
At 30 April 2007	7,874

CARBERRY CONTRACT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 APRIL 2007

3	Share capital	2007
		£
	Authorised	
	100 Ordinary of £1 each	100
	Allotted, called up and fully paid	
	2 Ordinary of £1 each	2