

Company Registration No 05770310 (England and Wales)

CARBERRY CONTRACT SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008



CARBERRY CONTRACT SERVICES LIMITED

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CARBERRY CONTRACT SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2008

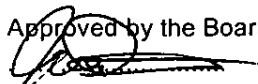
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		47,825		7,874
Current assets					
Stocks		201,099		66,000	
Debtors		49,294		79,164	
Cash at bank and in hand		282,811		5,330	
		533,204		150,494	
Creditors amounts falling due within one year		(380,550)		(127,314)	
Net current assets			152,654		23,180
Total assets less current liabilities			200,479		31,054
Pension scheme liability			-		-
			200,479		31,054
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			200,477		31,052
Shareholders' funds			200,479		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 year and of its profit or loss for the financial year 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 3 10 .08


Jonathan O'Donovan
Director

CARBERRY CONTRACT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Reducing Balance
Computer equipment	25% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2007	10,499
Additions	55,893
At 30 April 2008	66,392
Depreciation	
At 1 May 2007	2,625
Charge for the year	15,942
At 30 April 2008	18,567
Net book value	
At 30 April 2008	47,825
At 30 April 2007	7,874

CARBERRY CONTRACT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2008

3	Share capital	2008 £	2007 £
	Authorised		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u> </u>	<u> </u>