

Registered number
06512708

Carey Ambrose Limited

Abbreviated Accounts

28 February 2009

TUESDAY



AB4BXAKR

A14

09/06/2009

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COMPANIES HOUSE

Carey Ambrose Limited
Abbreviated Balance Sheet
as at 28 February 2009

	Notes	2009 £
Fixed assets		
Tangible assets	2	371
Current assets		
Debtors		268
Cash at bank and in hand		4
		<u>272</u>
Creditors: amounts falling due within one year		(5,512)
Net current liabilities		<u>(5,240)</u>
Net liabilities		<u>(4,869)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(4,969)
Shareholders' funds		<u>(4,869)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Marc William Carey
 Director

Approved by the board on 21 May 2009

1 Accounting policies

Depreciation

Office equipment	25% straight line
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Cost

495

495

Depreciation

124

124

Net book value

371

2009

£

100

2009
No

2009
£

100