

Alan Pickard (Accountant) Limited

RA Carne Technical Services Limited

Registered No 6694708

**Financial Statements
for the Year Ended 31 August 2009**

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COMPANIES HOUSE

R A Carne Technical Services Limited

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for the Year Ended 31 August 2009**

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R A Carne Technical Services Limited

**Report of the Director
for the Year Ended 31 August 2009**

The director presents his report with the financial statements of the company for the year ended 31 August 2009

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of surveying and project management work in commercial premises

DIRECTOR

The director during the year under review was

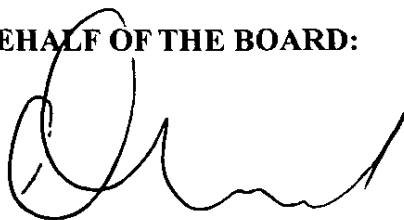
Mr R A Carne

The beneficial interests of the directors holding office on 31 August 2009 in the issued share capital of the company were as follows:

	31.8.09	1.9.08
Ordinary £1 shares		
Mr R A Carne	1	1

This report has been prepared in accordance with the special provisions of the Companies Act 2006 and related regulations

ON BEHALF OF THE BOARD:



Mrs E Soukupova - SECRETARY

Dated: 31 August 2009

Balance Sheet
31 August 2009

	Notes	31 8 09 £	31 8 08 £
CURRENT ASSETS:			
Debtors	5	6900	00000
Cash at bank		20106	00000
		<u>27006</u>	<u>00000</u>
LIABILITIES			
Creditors	Amounts falling due within one year	6	0
		<u>0</u>	<u>0</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£27006</u>	<u>£00000</u>
CAPITAL AND RESERVES:			
Called up share capital	7	1	1
Profit and loss account		27005	00000
Shareholders' funds		<u>£27006</u>	<u>£00000</u>

The company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 for the year ending 31 August 2009.

No notice has been deposited under Section 477 of the Companies Act 2006 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 477 of the Companies Act 2006 and
- 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 477 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Section 477 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities

ON BEHALF OF THE BOARD:



Mr R A Carne - DIRECTOR

Approved by the Board on 31 August 2009

The notes form part of the financial statements

**Notes to the Financial Statements
for the Year Ended 31 August 2009**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

2 TURNOVER

The turnover and profit (2008/2009) before taxation are attributable to the one principal activity of the company

3 OPERATING PROFIT/(LOSS)

The operating profit (2008/2009) is stated after charging

	31 8 09	31 8 08
	£	£
Directors' emoluments and other benefits	0	0
	=	=

4 TAXATION

A liability to UK Corporation Tax arose on ordinary activities for the year ended 31 August 2009 but not for the year ended 31 August 2008

5 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 8 09	31 8 08
	£	£
Debtors	6900	0
	=====	=

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 8 09	31 8 08
	£	£
Creditors	0	0
	=	=

7 CALLED UP SHARE CAPITAL Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 8 09	31 8 08
			£	£
1	Ordinary	£1	1	0
			=	=

R A Carne Technical Services Limited

Profit and Loss Account for the year ended 31 August 2009

	31 8 09		31 8 08	
	£	£	£	£
INCOME				
Invoiced	39021 50		0 00	
Bank interest	<u>0 00</u>		<u>0 00</u>	
	39021 50		0 00	
		39021 50		0 00
LESS Cost of Sales				
Salary - Gross (net + tax + ees)	5625 00		0 00	
- NI (ers)	<u>52 77</u>		<u>0 00</u>	
	5677 77		0 00	
		<u>5677 77</u>		<u>0 00</u>
GROSS PROFIT		33343 73		0 00
EXPENDITURE				
Use of home	578 87		0 00	
Telephone (as 40%)	58.85		0 00	
Telephone (internet) (as 40%)	120 00		0 00	
Stationery, postage	220 00		0 00	
Insurance	0 00		0 00	
Motor	2570 40		0 00	
Motor (tolls, parking)	762 73		0 00	
Travel	0 00		0.00	
Subsistence	298 50		0 00	
Accountancy	500.00		0 00	
Professional fees	0 00		0 00	
Companies' House	138 37		0 00	
Bank charges	30 00		0 00	
Computer equipment	369 80		0 00	
Office equipment	0 00		0 00	
Sundries - miscellaneous	<u>14 80</u>		<u>0 00</u>	
	5662 32		0 00	
		<u>5662 32</u>		<u>0 00</u>
NET PROFIT		27681 41		0 00
		=====		=====
Capital allowances	676 13		0 00	
		<u>676 13</u>		<u>0 00</u>
Net business PROFIT for tax purposes		<u>27005.28</u>		<u>0.00</u>
		=====		=====

This page does not form part of the statutory financial statements