Registered Number 07177404

CARBONFRONT LIMITED

Abbreviated Accounts

31 March 2012

CARBONFRONT LIMITED **Registered Number 07177404**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		900		-
Total fixed assets			900		
Current assets					
Investments		4,088			
Cash at bank and in hand		193			
Total current assets		4,281			
Prepayments and accrued income (not expressed within current asset sub-total)				1,000	
Net current assets			4,281		1,000
Total assets less current liabilities			5,181		1,000
Total net Assets (liabilities)			5,181		1,000
Capital and reserves					
Called up share capital			5,000		1,000
Profit and loss account			181		
Shareholders funds			5,181		1,000

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 31 December 2012

And signed on their behalf by:
Hector Minott, 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 June 2002)

Depreciation

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

Fixtures and Fittings	10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	0
additions	
disposals	1,050
revaluations	
transfers	
At 31 March 2012	1,050
Depreciation	
At 31 March 2011	0
Charge for year	150
on disposals	
At 31 March 2012	150
Net Book Value	
At 31 March 2011	
At 31 March 2012	900