

Carmine Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2014

THURSDAY



A38

A3ACSZGA

19/06/2014

#24

COMPANIES HOUSE

Carmine Consulting Limited
(Registration number: 07226708)
Abbreviated Balance Sheet at 30 April 2014

	Note	2014 £	2013 £
Current assets			
Debtors		-	1,761
Cash at bank and in hand		87,191	103,618
		87,191	105,379
Creditors: Amounts falling due within one year		(2,136)	(1,457)
Net assets		85,055	103,922
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		85,053	103,920
Shareholders' funds		85,055	103,922

For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 10 June 2014



Simon Bessant
Director

Carmine Consulting Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>