

Registered Number 07354521

CARLTECH LTD

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,689	1,423
		<u>1,689</u>	<u>1,423</u>
Current assets			
Cash at bank and in hand		3,255	524
		<u>3,255</u>	<u>524</u>
Creditors: amounts falling due within one year		(3,318)	(2,450)
Net current assets (liabilities)		<u>(63)</u>	<u>(1,926)</u>
Total assets less current liabilities		<u>1,626</u>	<u>(503)</u>
Total net assets (liabilities)		<u>1,626</u>	<u>(503)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,625	(504)
Shareholders' funds		<u>1,626</u>	<u>(503)</u>

- For the year ending 31 August 2012 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 directors acknowledge their 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 Board on 4 April 2013

And signed on their behalf by:

Kulwant Singh Bhogal, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	1,898
Additions	987
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>2,885</u>
Depreciation	
At 1 September 2011	475
Charge for the year	721
On disposals	-
At 31 August 2012	<u>1,196</u>
Net book values	
At 31 August 2012	<u>1,689</u>
At 31 August 2011	<u>1,423</u>

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