

CARLTECH LTD

**Company Registration Number:
07354521 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

CARLTECH LTD

Company Information for the Period Ended 31st August 2013

Director:	Kulwant Singh Bhogal
Company secretary:	Kulwant Singh Bhogal
Registered office:	15 Christchurch Road Ilford Essex IG1 4QY
Company Registration Number:	07354521 (England and Wales)

CARLTECH LTD

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	2,392	1,689
Total fixed assets:		<u>2,392</u>	<u>1,689</u>
Current assets			
Debtors:		1,500	0
Cash at bank and in hand:		1,365	3,255
Total current assets:		<u>2,865</u>	<u>3,255</u>
Creditors			
Creditors: amounts falling due within one year		2,591	3,318
Net current assets (liabilities):		<u>274</u>	<u>(63)</u>
Total assets less current liabilities:		<u>2,666</u>	<u>1,626</u>
Total net assets (liabilities):		<u><u>2,666</u></u>	<u><u>1,626</u></u>

The notes form part of these financial statements

CARLTECH LTD

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		2,665	1,625
Total shareholders funds:		<u>2,666</u>	<u>1,626</u>

For the year ending 31 August 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kulwant Singh Bhogal
Status: Director

The notes form part of these financial statements

CARLTECH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

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).

Turnover policy

Turnover represents the value, net of discounts, of work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Office Equipment 25 % on reducing balance.

CARLTECH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

2. Tangible assets

	Total
Cost	£
At 01st September 2012:	2,885
Additions:	1,500
At 31st August 2013:	4,385
Depreciation	
At 01st September 2012:	1,196
Charge for year:	797
At 31st August 2013:	1,993
Net book value	
At 31st August 2013:	2,392
At 31st August 2012:	1,689

CARLTECH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

