

CARLTECH LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

CARLTECH LTD

Company Information for the Period Ended 31st August 2014

Director:	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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,831	2,392
Total fixed assets:		1,831	2,392
Current assets			
Debtors:		1,500	1,500
Cash at bank and in hand:		1,278	1,365
Total current assets:		2,778	2,865
Creditors			
Creditors: amounts falling due within one year		2,914	2,591
Net current assets (liabilities):		(136)	274
Total assets less current liabilities:		1,695	2,666
Total net assets (liabilities):		1,695	2,666

The notes form part of these financial statements

CARLTECH LTD

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		1,694	2,665
Total shareholders funds:		<u>1,695</u>	<u>2,666</u>

For the year ending 31 August 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 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 2015

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 2014

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.
Machinery & Equipment 25 % on reducing balance.

CARLTECH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	£
At 01st September 2013:	4,385
Additions:	49
At 31st August 2014:	4,434
Depreciation	
At 01st September 2013:	1,993
Charge for year:	610
At 31st August 2014:	2,603
Net book value	
At 31st August 2014:	1,831
At 31st August 2013:	2,392

CARLTECH LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.

