

Registered Number 07354521

CARLTECH LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,373	1,831
		<u>1,373</u>	<u>1,831</u>
Current assets			
Debtors		1,500	1,500
Cash at bank and in hand		1,333	1,278
		<u>2,833</u>	<u>2,778</u>
Creditors: amounts falling due within one year		<u>(3,497)</u>	<u>(2,914)</u>
Net current assets (liabilities)		<u>(664)</u>	<u>(136)</u>
Total assets less current liabilities		<u>709</u>	<u>1,695</u>
Total net assets (liabilities)		<u>709</u>	<u>1,695</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		708	1,694
Shareholders' funds		<u>709</u>	<u>1,695</u>

- For the year ending 31 August 2015 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 2 May 2016

And signed on their behalf by:

Kulwant Singh Bhogal, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**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 2014	4,435
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>4,435</u>
Depreciation	
At 1 September 2014	2,604
Charge for the year	458
On disposals	-
At 31 August 2015	<u>3,062</u>
Net book values	
At 31 August 2015	<u>1,373</u>
At 31 August 2014	<u>1,831</u>

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