Registered Number: 08063113

England and Wales

CAROUSEL PR LIMITED

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 May 2013

CAROUSEL PR LIMITED
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Registered Number :08063113

CAROUSEL PR LIMITED
Abbreviated Balance Sheet
As at 31 May 2013

	Notes	2013
		£
Fixed assets		
Tangible assets	2	666
		666
Current assets		
Debtors		42,946
		42,946
Creditors: amounts falling due within one year		(43,610)
Net current liabilities		**(664)**
Total assets less current liabilities		**2**
Net assets/liabilities		**2**
Capital and reserves		
Called up share capital	3	2
Shareholders funds		**2**

For the period ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges her 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.

Signed on behalf of the board of directors

Jennifer Higgins Director

Date approved by the board: 06 February 2014

CAROUSEL PR LIMITED
Notes to the Abbreviated Financial Statements
For the period ended 31 May 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33 % Straight line

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
Additions	999
At 31 May 2013	**999**
Depreciation	
Charge for period	333
At 31 May 2013	**333**
Net book values	
At 31 May 2013	**666**

3 Share capital

	2013
Allotted called up and fully paid	**£**
2 Ordinary shares of £1.00 each	2
	2

4 Loans to Directors

The director controls the company. During the year Jennifer Higgins and Gawen Higgins had a directors' loan account with the company. The loan is interest free and there are no fixed terms of repayment. The balance outstanding at the balance sheet date was £10,607 and the maximum balance outstanding during the year was £10,607.

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.