

Registered Number: 08063113

England and Wales

CAROUSEL PR LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2014

CAROUSEL PR LIMITED
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For the year ended 31 May 2014

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CAROUSEL PR LIMITED
Abbreviated Balance Sheet
As at 31 May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	5,184	666
		5,184	666
Current assets			
Debtors		113,718	42,946
		113,718	42,946
Creditors: amounts falling due within one year		(96,646)	(43,610)
Net current assets		17,072	(664)
Total assets less current liabilities		22,256	2
Net assets		22,256	2
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		22,254	-
Shareholders funds		22,256	2

For the year ended 31 May 2014 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 year 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: 27 February 2015

CAROUSEL PR LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2014

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
Fixtures and Fittings	15 % Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 June 2013	999
Additions	6,131
At 31 May 2014	7,130
Depreciation	
At 01 June 2013	333
Charge for year	1,613
At 31 May 2014	1,946
Net book values	
At 31 May 2014	5,184
At 31 May 2013	666

CAROUSEL PR LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2014

3 Share capital

	2014	2013
	£	£
Allotted called up and fully paid		
2 Ordinary shares of £1.00 each	2	2
	2	2

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