Registered Number SC233121

CARNBO CLINICAL RESEARCH LIMITED

Abbreviated Accounts

30 June 2011

CARNBO CLINICAL RESEARCH LIMITED **Registered Number SC233121**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		190,287		234
Total fixed assets			190,287		234
Current assets					
Debtors		28,124		20,041	
Cash at bank and in hand		23,504		165,871	
Total current assets		51,628		185,912	
Creditors: amounts falling due within one year		(24,711)		(16,374)	
Net current assets			26,917		169,538
Total assets less current liabilities			217,204		169,772
Total net Assets (liabilities)			217,204		169,772
Capital and reserves					
Called up share capital			1		1
Profit and loss account			217,203		169,771
Shareholders funds			217,204		169,772

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 March 2012

And signed on their behalf by:
Catriona Macdonald, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture	25.00% Straight Line
Equipment	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	2,521
additions	191,383
disposals	
revaluations	
transfers	
At 30 June 2011	193,904
Depreciation	
At 30 June 2010	2,287
Charge for year	1,330
on disposals	
At 30 June 2011	3,617
Net Book Value	
At 30 June 2010	234
At 30 June 2011	190,287