Registered Number SC233121

CARNBO CLINICAL RESEARCH LIMITED

Abbreviated Accounts

30 June 2012

CARNBO CLINICAL RESEARCH LIMITED **Registered Number SC233121**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	190,204	190,287
		190,204	190,287
Current assets			
Debtors		16,651	28,124
Cash at bank and in hand		56,956	23,504
		73,607	51,628
Creditors: amounts falling due within one year		(19,280)	(24,711)
Net current assets (liabilities)		54,327	26,917
Total assets less current liabilities		244,531	217,204
Total net assets (liabilities)		244,531	217,204
Capital and reserves			
Called up share capital		1	1
Profit and loss account		244,530	217,203
Shareholders' funds		244,531	217,204

- For the year ending 30 June 2012 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 23 March 2013

And signed on their behalf by:
Mrs C Macdonald, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.
Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% straight line
Equipment - 25% straight line

Other accounting policies
Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	193,904
Additions	1,350
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	195,254
Depreciation	
At 1 July 2011	3,617
Charge for the year	1,433
On disposals	-
At 30 June 2012	5,050
Net book values	
At 30 June 2012	190,204
At 30 June 2011	190,287

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