

**REGISTERED NUMBER : SC246793 ( Scotland )**

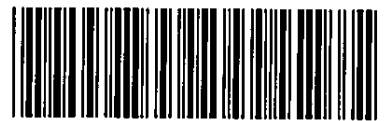
**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR TO 31 MARCH 2012**

**FOR**

**CARTWRIGHT AND SON LIMITED**

MONDAY



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19/11/2012

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COMPANIES HOUSE

**CARTWRIGHT AND SON LIMITED**

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS  
for the year to 31 March 2012**

|                                               | <b>Page</b> |
|-----------------------------------------------|-------------|
| Company information                           | 1           |
| Abbreviated Balance Sheet                     | 2           |
| Notes to the Abbreviated Financial Statements | 3           |
| Report of the Accountants                     | 4           |

**CARTWRIGHT AND SON LIMITED**

**COMPANY INFORMATION**  
**for the year to 31 March 2012**

**DIRECTOR :** Kevan Cartwright

**SECRETARY :** Lee Elder

**REGISTERED OFFICE :** 29 Johnston Avenue  
Dundee  
DD3 8HA

**REGISTERED NUMBER :** SC 246793 ( Scotland )

**ACCOUNTANTS :** Christine Painter Accounting  
Balado House  
Balado  
Kinross  
KY13 0NJ

**CARTWRIGHT AND SON LIMITED****ABBREVIATED BALANCE SHEET**  
**31 March 2012**

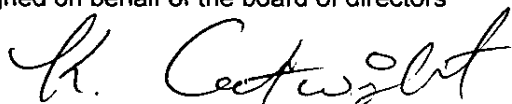
|                                                        | Note | 2012<br>£     | 2011<br>£     |
|--------------------------------------------------------|------|---------------|---------------|
| <b>Fixed assets</b>                                    |      |               |               |
| Tangible assets                                        | 2    | 1,843         | 2,132         |
| <b>Current assets</b>                                  |      |               |               |
| Accrued income                                         |      | 0             | 0             |
| Debtors                                                |      | 17,100        | 12,168        |
| Cash at bank                                           |      | <u>53,696</u> | <u>31,235</u> |
|                                                        |      | 70,796        | 43,403        |
| <b>Creditors : amounts falling due within one year</b> |      | <u>52,762</u> | <u>32,111</u> |
| <b>Net current assets</b>                              |      | <u>18,034</u> | <u>11,292</u> |
| <b>Assets less current liabilities</b>                 |      | <u>19,877</u> | <u>13,424</u> |
| <b>Capital and reserves</b>                            |      |               |               |
| Called up share capital                                | 3    | 10            | 10            |
| Profit and loss account                                |      | <u>19,867</u> | <u>13,414</u> |
| <b>Shareholders' funds</b>                             |      | <u>19,877</u> | <u>13,424</u> |

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 ; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 sections 394 and 395 and which otherwise comply with the requirement of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed on behalf of the board of directors



Kevan Cartwright  
Director

Approved by the board : 24/10/2012

The notes form part of these financial statements.

# CARTWRIGHT AND SON LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year to 31 March 2012

### 1 ACCOUNTING POLICIES

#### Accounting convention

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

#### Tangible fixed assets

Depreciation is provided at the annual rate of 25% of cost in order to write off each asset over its estimated useful life.

### 2 TANGIBLE FIXED ASSETS

|                       | Total<br>£   |
|-----------------------|--------------|
| <b>Cost</b>           |              |
| At 1 April 2011       | 5,399        |
| Additions             | 593          |
| At 31 March 2012      | <u>5,992</u> |
| <b>Depreciation</b>   |              |
| At 1 April 2011       | 3,267        |
| Charge for year       | 882          |
| At 31 March 2012      | <u>4,149</u> |
| <b>Net book value</b> |              |
| At 31 March 2012      | <u>1,843</u> |
| At 31 March 2011      | <u>2,132</u> |

### 3 CALLED UP SHARE CAPITAL

|                                                                     | 2012<br>£    | 2011<br>£    |
|---------------------------------------------------------------------|--------------|--------------|
| Authorised<br>1,000 ordinary shares of £1 each                      | <u>1,000</u> | <u>1,000</u> |
| Allotted, called up and fully paid<br>10 ordinary shares of £1 each | <u>10</u>    | <u>10</u>    |

**CARTWRIGHT AND SON LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
CARTWRIGHT AND SON LIMITED  
for the year to 31 March 2012**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements ( set out on pages two to three ) have been prepared.**

You consider that the company is exempt from an audit for the period ended 31 March 2012. You have acknowledged your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the profit and loss account, the balance sheet and related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

This report is made solely to the company's board of directors and to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors for our work or for this report.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Christine Painter Accounting  
Balado House  
Balado  
Kinross  
KY13 0NJ

Dated : 24-10-12

This page does not form part of the statutory financial statements.