Registered Number SC276035

CARMAR LIMITED

Abbreviated Accounts

31 March 2012

CARMAR LIMITED **Registered Number SC276035**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		34,542		46,055
Tangible	3		7,622		8,368
Total fixed assets			42,164		54,423
Current assets					
Stocks		2,003		2,215	
Debtors		1,099		10,173	
Cash at bank and in hand		12,915		13,260	
Total current assets		16,017		25,648	
Creditors: amounts falling due within one year		(20,112)		(22,738)	
Net current assets			(4,095)		2,910
Total assets less current liabilities			38,069		57,333
Creditors: amounts falling due after one year			(146,058)		(150,037)
Total net Assets (liabilities)			(107,989)		(92,704)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(108,089)		(92,804)
Shareholders funds			(107,989)		(92,704)

a. For the year ending 31 March 2012 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 24 August 2012

And signed on their behalf by:
Marissa Roe`, 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 31 March 2012

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)

Turnover

Historical cost basis

Depreciation

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

Plant and Machinery	10.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	115,133
At 31 March 2012	115,133
Depreciation	
At 31 March 2011	69,078
Charge for year	11,513
At 31 March 2012	80,591
Net Book Value	
At 31 March 2011	46,055
At 31 March 2012	34,542

3 Tangible fixed assets

Cost	£
At 31 March 2011	22,746
additions	1,700
disposals	
revaluations	
transfers	
At 31 March 2012	24,446
Depreciation	
At 31 March 2011	14,378
Charge for year	2,446
on disposals	
At 31 March 2012	16,824

Net Book Value	
At 31 March 2011	8,368
At 31 March 2012	7,622