

Carba Limited

Abbreviated Accounts

For the Year Ended 30 April 2007

Company Registration Number SC 276213

**AGM Muir and Co
Accountants
24 Greenhaugh Court
Braco
Dunblane
FK15 9PS**



Carba Limited

Abbreviated Balance Sheet as at 30 April 2007

	Note	£	<u>2007</u> £	£	<u>2006</u> £
FIXED ASSETS					
Tangible Assets	2		1981		1193
CURRENT ASSETS					
Debtors and Prepayments		22862			5065
CREDITORS					
Amounts falling due within one year		<u>15086</u>			<u>2798</u>
Net Current Assets			<u>7776</u>		<u>2267</u>
Total Assets less Current Liabilities			<u>9757</u>		<u>3460</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Reserves			<u>9754</u>		<u>3457</u>
SHAREHOLDERS FUNDS			<u>9757</u>		<u>3460</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of the Balance Sheet

The notes on pages 3 to 4 form part of these financial statements

Carba Limited

Abbreviated Balance Sheet (continued)

**Director's statements required by section 249B(4)
for the year ended 30 April 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985

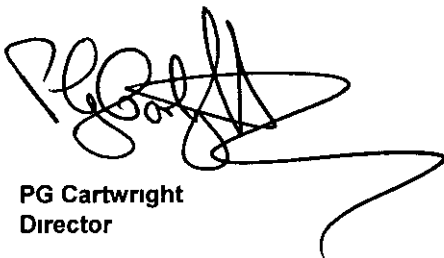
(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2007 and

© that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221 and

(2) preparing financial statement which give a true and fair view of the state of affairs of the company as at the end of the financial year end and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies



PG Cartwright
Director

Carba Limited

NOTES TO THE FINANCIAL STATEMENTS

For the Period Ended 30 April 2007

1 Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985

Turnover

Turnover represents the amounts invoiced during the year exclusive of value added tax

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows

Office Equipment	25% straight line
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Carba Limited

NOTES TO THE FINANCIAL STATEMENTS

For the Period Ended 30 April 2007

2 Tangible Fixed Assets

Cost

As at 1 May 2006	1911
Additions	1686
Disposals	<u>0</u>
As at 30 April 2007	<u>3597</u>

Depreciation

As at 1 May 2006	718
Disposals	0
Charge for Year	<u>898</u>
As at 30 April 2007	<u>1616</u>

Net Book Value

As At 30 April 07	<u>1981</u>
As At 30 April 2006	<u>1193</u>

3 Share Capital

Authorised

Ordinary Shares of £1 each	500
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Issued

Ordinary Shares of £1 each	3
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