

Registered Number SC276213

CARBA LIMITED

Abbreviated Accounts

31 March 2011

CARBA LIMITED

Registered Number SC276213

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,895	1,430
Total fixed assets		1,895	1,430
Current assets			
Debtors		5,512	0
Cash at bank and in hand		32,563	27,896
Total current assets		38,075	27,896
Creditors: amounts falling due within one year		(20,054)	(11,608)
Net current assets		18,021	16,288
Total assets less current liabilities		19,916	17,718
Total net Assets (liabilities)		19,916	17,718
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		19,912	17,714
Shareholders funds		19,916	17,718

- a. For the year ending 31 March 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 24 August 2011

And signed on their behalf by:

P G Cartwright, Director

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Notes to the abbreviated accounts

For the year ending 31 March
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)

Turnover

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

Depreciation

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

Equipment 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 April 2010	4,301
additions	1,574
disposals	
revaluations	
transfers	
At 31 March 2011	<u>5,875</u>
Depreciation	
At 30 April 2010	2,871
Charge for year	1,109
on disposals	
At 31 March 2011	<u>3,980</u>
Net Book Value	
At 30 April 2010	1,430
At 31 March 2011	<u>1,895</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
500 Ordinary of £1.00 each	500	500
Allotted, called up and fully paid:		

4 Ordinary of £1.00 each

4

4

4 **Transactions with
directors**

The director as a shareholder took net dividends throughout the year of £4000