

Registered Number SC276213

CARBA LIMITED

Abbreviated Accounts

31 March 2012

CARBA LIMITED

Registered Number SC276213

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	3,953	1,895
Total fixed assets		3,953	1,895
Current assets			
Debtors		2,917	5,512
Cash at bank and in hand		65,951	32,563
Total current assets		68,868	38,075
Creditors: amounts falling due within one year		(25,660)	(20,054)
Net current assets		43,208	18,021
Total assets less current liabilities		47,161	19,916
Total net Assets (liabilities)		47,161	19,916
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		47,157	19,912
Shareholders funds		47,161	19,916

- 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 22 December 2012

And signed on their behalf by:

PG Cartwright, 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 June 2002)

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.

Office Equipment 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	5,875
additions	5,103
disposals	(3,790)
revaluations	
transfers	
At 31 March 2012	<u>7,188</u>

Depreciation	
At 31 March 2011	3,980
Charge for year	2,169
on disposals	(2,914)
At 31 March 2012	<u>3,235</u>

Net Book Value	
At 31 March 2011	1,895
At 31 March 2012	<u>3,953</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
500 Ordinary of £1.00 each	500	500
Allotted, called up and fully paid:		

4 Ordinary of £1.00 each

4

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