REGISTERED NUMBER: SC297939 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2008

for

Carey Consulting Limited



Contents of the Abbreviated Accounts
for the Year Ended 28 February 2008


| | Page |
|---|---|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

Carey Consulting Limited

Company Information
for the Year Ended 28 February 2008

| | |
|---|---|
| **DIRECTOR:** | A Carey |
| **SECRETARY:** | E Carey |
| **REGISTERED OFFICE:** | 23/5 Roseneath Place<br>Edinburgh<br>EH9 1JD |
| **REGISTERED NUMBER:** | SC297939 (Scotland) |
| **ACCOUNTANTS:** | KJM Accountancy Ltd<br>Conference House<br>152 Morrision Street<br>Edinburgh<br>EH3 8EB |

Carey Consulting Limited

Abbreviated Balance Sheet
28 February 2008

| | Notes | 28.2.08 £ | £ | 28.2.07 £ | £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | **216** | | 433 |
| **CURRENT ASSETS** | | | | | |
| Cash at bank | | **43,242** | | 36,343 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | **20,364** | | 27,625 | |
| **NET CURRENT ASSETS** | | | **22,878** | | 8,718 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | **23,094** | | 9,151 |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | **2** | | 2 |
| Profit and loss account | | | **23,092** | | 9,149 |
| **SHAREHOLDERS' FUNDS** | | | **23,094** | | 9,151 |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 29th Feb 2008 and were signed by:

.....
A Carey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2008

## 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 January 2007).

**Turnover**
Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|---|---|
| Plant and machinery etc | - 33% on cost |

**Deferred tax**
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 2. TANGIBLE FIXED ASSETS

| | Total £ |
|---|---|
| **COST** | |
| At 1 March 2007 and 28 February 2008 | **650** |
| **DEPRECIATION** | |
| At 1 March 2007 | **217** |
| Charge for year | **217** |
| At 28 February 2008 | **434** |
| **NET BOOK VALUE** | |
| At 28 February 2008 | **216** |
| At 28 February 2007 | 433 |

## 3. CALLED UP SHARE CAPITAL

Authorised:

| Number: | Class: | Nominal value: | 28.2.08 £ | 28.2.07 £ |
|---|---|---|---|---|
| 100 | Ordinary | £1 | **100** | 100 |

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 28.2.08 £ | 28.2.07 £ |
|---|---|---|---|---|
| 2 | Ordinary | £1 | **2** | 2 |