Registered Number SC367334

CARLTON JOINERY PRODUCTS LTD.

Abbreviated Accounts

30 September 2011

CARLTON JOINERY PRODUCTS LTD. **Registered Number SC367334**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		837		2,368
Total fixed assets			837		2,368
Current assets					
Debtors		108,685		43,292	
Cash at bank and in hand		24,500		5,482	
Total current assets		133,185		48,774	
Creditors: amounts falling due within one year		(121,295)		(47,273)	
Net current assets			11,890		1,501
Total assets less current liabilities			12,727		3,869
Total net Assets (liabilities)			12,727		3,869
Capital and reserves					
Called up share capital			100		100
Profit and loss account			12,627		3,769
Shareholders funds			12,727		3,869

a. For the year ending 30 September 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 17 January 2012

And signed on their behalf by:
C Alexander, 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 30 September 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)

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 September 2010	3,148
At 30 September 2011	3,148
Depreciation	
At 30 September 2010	780
Charge for year	1,531
At 30 September 2011	2,311
Net Book Value	
At 30 September 2010	2,368
At 30 September 2011	837