Registered number
SC401683

Carpendum Project Management Ltd

Abbreviated Accounts

30 June 2012



Carpendum Project Management Ltd
Registered number: SC401683
Abbreviated Balance Sheet
as at 30 June 2012

	Notes		2012 £		2011 £
Current assets					
Cash at bank and in hand		3,949		-	
Creditors: amounts falling due within one year		(2,220)		-	
Net current assets			1,729		-
Total assets less current liabilities			1,729		-
Creditors: amounts falling due after more than one year			(1,900)		-
Net liabilities			(171)		-
Capital and reserves					
Called up share capital	2		100		-
Profit and loss account			(271)		-
Shareholders' funds			(171)		-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P.Rowson
Director
Approved by the board on 22 February 2013

Carpendum Project Management Ltd
Notes to the Abbreviated Accounts
for the period ended 30 June 2012

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	-

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	100