

Registration number 03350809

Carford Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2008

Sandwell Accountancy Services Limited
Accountants
Old Bank Buildings
Upper High Street,
Cradley Heath
West Midlands
B64 5HY

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Carford Limited **Contents Page**

Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Accountants' Report to the Director on the Unaudited Financial Statements of
Carford Limited**

You have acknowledged on the balance sheet as at 31 March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Sandwell Accountancy Services Limited
Accountants

Date

Old Bank Buildings
Upper High Street,
Cradley Heath
West Midlands
B64 5HY

Carford Limited
Abbreviated Balance Sheet as at 31 March 2008

		2008	2007
	Note	£	£
Fixed assets			
Tangible assets	2	48	68
Current assets			
Debtors		8,830	8,059
Cash at bank and in hand		3,652	4,268
		<u>12,482</u>	<u>12,327</u>
Creditors: Amounts falling due within one year		<u>(8,756)</u>	<u>(9,724)</u>
Net current assets		3,726	2,603
Net assets		<u>3,774</u>	<u>2,671</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss reserve		<u>3,773</u>	<u>2,670</u>
Shareholders' funds		<u>3,774</u>	<u>2,671</u>

For the financial year ended 31 March 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

These accounts were approved by the Director on



MR M CHAMBERS
Director

23 July 2008

Carford Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2008

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Going concern

These financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Motor Vehicles 25% reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 Fixed assets

	Tangible assets £
Cost	
As at 1 April 2007 and 31 March 2008	<u>800</u>
Depreciation	
As at 1 April 2007	732
Charge for the year	<u>20</u>
As at 31 March 2008	<u>752</u>
Net book value	
As at 31 March 2008	<u>48</u>
As at 31 March 2007	<u>68</u>

Carford Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2008

continued

3 Share capital

	2008	2007
	£	£
Authorised		
Equity		
1,000 Ordinary shares shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
1 Ordinary shares share of £1 each	<u>1</u>	<u>1</u>