

Company Registration No. 03940698 (England and Wales)

CARPRO LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

CARPRO LTD

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CARPRO LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		8,282		9,744
Current assets					
Debtors		16,383		19,529	
Cash at bank and in hand		27,728		29,355	
		<u>44,111</u>		<u>48,884</u>	
Creditors: amounts falling due within one year		<u>(51,670)</u>		<u>(57,177)</u>	
Net current liabilities			(7,559)		(8,293)
Total assets less current liabilities			<u>723</u>		<u>1,451</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			721		1,449
Shareholders' funds			<u>723</u>		<u>1,451</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 August 2015

Mr Nigel Hardie
Director

Mr Brian Hearne
Director

Company Registration No. 03940698

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	15% Reducing balance
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Tangible assets

3

32,551

22,808

22,808

1,461

24,269

8,282

8,282

9,744

2015

£

2014

£

2

2

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