

Registered Number 04503741

Carter Dean Limited

Abbreviated Accounts

30 September 2010

Carter Dean Limited

Registered Number 04503741

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets	2		
Tangible		1,627	206
		<u>1,627</u>	<u>206</u>
Current assets			
Stocks		0	2,897
Cash at bank and in hand		6,321	7,297
Total current assets		<u>6,321</u>	<u>10,194</u>
Creditors: amounts falling due within one year		(6,767)	(9,556)
Net current assets (liabilities)		(446)	638
Total assets less current liabilities		<u>1,181</u>	<u>844</u>
Total net assets (liabilities)		<u>1,181</u>	<u>844</u>
Capital and reserves			
Called up share capital	4	2	1
Profit and loss account		1,179	843
Shareholders funds		<u>1,181</u>	<u>844</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 27 May 2011

And signed on their behalf by:

Paul Carter, Director

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Notes to the Abbreviated Accounts

For the year ending 30 September 2010

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Work in progress

Work in progress is valued at net realisable value

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings 25% Reducing balance basis

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 October 2009	671	671
Additions	- <u>1,964</u>	<u>1,964</u>
At 30 September 2010	- <u>2,635</u>	<u>2,635</u>
Depreciation		
At 01 October 2009	465	465
Charge for year	- <u>543</u>	<u>543</u>
At 30 September 2010	- <u>1,008</u>	<u>1,008</u>
Net Book Value		
At 30 September 2010	1,627	1,627
At 30 September 2009	- <u>206</u>	<u>206</u>

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	1
Ordinary shares issued in the year:		
1 Ordinary of £1 each were issued in the year with a nominal value of £1, for a consideration of £1		