

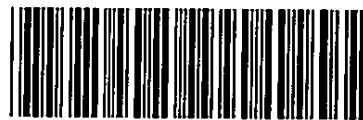
REGISTERED NUMBER: 04612555 (England and Wales)

**Abbreviated Accounts for the Year Ended 31 December 2013**

**for**

**Phil Carter Limited**

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COMPANIES HOUSE

**Phil Carter Limited (Registered number: 04612555)**

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for the Year Ended 31 December 2013**

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**Phil Carter Limited**  
**Company Information**  
**for the Year Ended 31 December 2013**

**DIRECTOR:** P Carter

**SECRETARY:** Mrs J L Carter

**REGISTERED OFFICE:** 2 Over Mere Way  
Willingham  
Cambridge  
Cambridgeshire  
CB24 5AE

**REGISTERED NUMBER:** 04612555 (England and Wales)

**ACCOUNTANTS:** Langley & Co Accountants Limited  
Unit C2, 2 Station Road  
Swavesey  
Cambridge  
Cambridgeshire  
CB24 4QJ

**Phil Carter Limited (Registered number: 04612555)**

**Abbreviated Balance Sheet**  
**31 December 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,797	7,160
<b>CURRENT ASSETS</b>			
Debtors		-	197
Cash at bank and in hand		6,225	1,888
		<u>6,225</u>	<u>2,085</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,867</u>	<u>7,370</u>
<b>NET CURRENT LIABILITIES</b>		(642)	(5,285)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,155</u>	<u>1,875</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>5,153</u>	<u>1,873</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>5,155</u>	<u>1,875</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19 March 2014 and were signed by



P Carter - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2013**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Equipment	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	8,679
Additions	430
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At 31 December 2013	9,109
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<b>DEPRECIATION</b>	
At 1 January 2013	1,519
Charge for year	1,793
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At 31 December 2013	3,312
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<b>NET BOOK VALUE</b>	
At 31 December 2013	5,797
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At 31 December 2012	7,160
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2013 £	2012 £
Number	Class			
2	Ordinary	1	2	2
			<hr/>	<hr/>