

Registered number:  
04644912  
England and Wales

**Carr Contractors Limited**  
Abbreviated Report and Accounts  
31 March 2008

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**Carr Contractors Limited**  
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**for the year ended 31 March 2008**

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**Carr Contractors Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>	2		
Tangible assets		13,265	12,465
<b>Current assets</b>			
Debtors		808	8,579
Cash at bank and in hand		3,670	7,244
		4,478	15,823
<b>Creditors: amounts falling due within one year</b>		(17,610)	(19,054)
<b>Net current liabilities</b>		(13,132)	(3,231)
<b>Total assets less current liabilities</b>		133	9,234
<b>Creditors: amounts falling due after more than one year</b>		-	(7,938)
<b>Net assets</b>		133	1,296
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		132	1,295
<b>Shareholders' funds</b>		133	1,296

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors

.....  
P Carr  
Director

Approved by the board: 31 July 2008

**Carr Contractors Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2008**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**Tangible fixed assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

**Taxation**

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

**Carr Contractors Limited**  
**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31 March 2008**

**2 Fixed assets**

	Tangible Assets £	Total £
<b>Cost</b>		
At 1 April 2007	20,604	20,604
Additions	17,150	17,150
Disposals	(15,907)	(15,907)
At 31 March 2008	<u>21,847</u>	<u>21,847</u>
<b>Depreciation</b>		
At 1 April 2007	8,139	8,139
Charge for the year	4,420	4,420
Disposals	(3,977)	(3,977)
At 31 March 2008	<u>8,582</u>	<u>8,582</u>
<b>Net book value</b>		
At 31 March 2008	<u>13,265</u>	<u>13,265</u>
At 31 March 2007	<u>12,465</u>	<u>12,465</u>

**3 Share capital - equity shares**

	2008 No. Shares	2008 £	2007 £
Authorised share capital:			
Ordinary	100	<u>100</u>	<u>100</u>
Allotted, called up fully paid share capital:			
Ordinary	1	<u>1</u>	<u>1</u>