

Registered Number 04799561

P CARTON LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	171	103
Investments		-	-
		<u>171</u>	<u>103</u>
Current assets			
Debtors	3	13,077	11,802
Cash at bank and in hand		753	86
		<u>13,830</u>	<u>11,888</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(14,000)	(10,714)
Net current assets (liabilities)		<u>(170)</u>	<u>1,174</u>
Total assets less current liabilities		<u>1</u>	<u>1,277</u>
Total net assets (liabilities)		<u>1</u>	<u>1,277</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		0	1,276
Shareholders' funds		<u>1</u>	<u>1,277</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 March 2013

And signed on their behalf by:

M P CARTON, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	1,489
Additions	351
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>1,840</u>
Depreciation	
At 1 October 2011	1,386
Charge for the year	283
On disposals	-
At 30 September 2012	<u>1,669</u>
Net book values	
At 30 September 2012	<u>171</u>
At 30 September 2011	<u>103</u>

3 Debtors

	<i>2012</i>	<i>2011</i>
	£	£
Debtors include the following amounts due after more than one year	14,000	11,802
Directors loan		

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1 A Ordinary shares of £1 each	1	1

5 Transactions with directors

Name of director receiving advance or credit:	M P CARTON
Description of the transaction:	Loan
Balance at 1 October 2011:	£ 11,802
Advances or credits made:	£ 1,274
Advances or credits repaid:	-
Balance at 30 September 2012:	<u>£ 13,076</u>

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