

Registered Number 05545191

CARBON TRADING LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	-	107
		<u>-</u>	<u>107</u>
Current assets			
Cash at bank and in hand		-	3,319
		<u>-</u>	<u>3,319</u>
Net current assets (liabilities)		<u>0</u>	<u>3,319</u>
Total assets less current liabilities		<u>0</u>	<u>3,426</u>
Creditors: amounts falling due after more than one year		(140,000)	(140,000)
Total net assets (liabilities)		<u>(140,000)</u>	<u>(136,574)</u>
Capital and reserves			
Called up share capital		81,200	81,200
Profit and loss account		(221,200)	(217,774)
Shareholders' funds		<u>(140,000)</u>	<u>(136,574)</u>

- For the year ending 31 December 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 18 September 2013

And signed on their behalf by:

David Bates, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the same policies as previous years. The company is currently not trading and intends to file dormant company accounts for the next financial year

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	107
Additions	-
Disposals	-
Revaluations	(107)
Transfers	-
At 31 December 2012	<u>0</u>
Amortisation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u>0</u>
At 31 December 2011	<u>107</u>

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