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Registered number 5552951

Carr Design Limited

Abbreviated Accounts

30 September 2008

SATURDAY

A03

30/05/2009 COMPANIES HOUSE 288

Carr Design Limited Abbreviated Balance Sheet as at 30 September 2008

	Notes		2008 £		2007 £
Fixed assets Tangible assets	2		2,265		1,819
Current assets Debtors Cash at bank and in hand	_	337 4,540 4,877		526 2,418 2,944	
Creditors: amounts falling d within one year	ue	(6,079)		(3,681)	
Net current liabilities	_		(1,202)		(737)
Net assets		_ _	1,063	-	1,082
Capital and reserves Called up share capital Profit and loss account	3		1,000 63		1,000 82
Shareholder's funds		- -	1,063	-	1,082

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and

(ii) 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 the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Mr R C Carr Director

Approved by the board on 20 May 2009

Carr Design Limited Notes to the Abbreviated Accounts for the year ended 30 September 2008

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Computer equipment

20% reducing balance

£

Foreign currencies

2 Tangible fixed assets

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

	Allotted, called up and fully paid: Ordinary shares of £1 each	1,000	1,000	1,000	1,000
		2008 No	2007 No	2008 £	2007 £
	Authorised: Ordinary shares of £1 each			1,000	1,000
3	Share capital			2008 £	2007 £
	At 30 September 2007			1,819	
	Net book value At 30 September 2008			2,265	
	At 30 September 2008			1,321	
	Depreciation At 1 October 2007 Charge for the year			755 566	
	At 30 September 2008			3,586	
	Cost At 1 October 2007 Additions			2,574 1,012	