

*Please sign page 1 where
indicated & return to me*

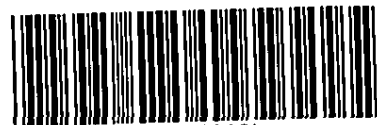
Registered number
5552951

Carr Design Limited

Abbreviated Accounts

30 September 2008

SATURDAY



AFGE6AA9

A03

30/05/2009

288

COMPANIES HOUSE

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		337	526
Cash at bank and in hand		4,540	2,418
		<u>4,877</u>	<u>2,944</u>
Creditors: amounts falling due within one year		(6,079)	(3,681)
Net current liabilities		<u>(1,202)</u>	<u>(737)</u>
Net assets		<u>1,063</u>	<u>1,082</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		63	82
Shareholder's funds		<u>1,063</u>	<u>1,082</u>

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

1 Accounting policies

Turnover

Depreciation

Computer equipment

Foreign currencies

2 Tangible fixed assets

£

Cost

At 1 October 2007

2,574

Additions

1,012

At 30 September 2008

3,586

Depreciation

At 1 October 2007

755

Charge for the year

566

At 30 September 2008

1,321

Net book value

At 30 September 2008

2,265

At 30 September 2007

1,819

3 Share capital

2008

2007

f

£

Authorised:

Ordinary shares of £1 each

1.000

1,000

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1,000

1,000

1,000

1,000