Carr Design Limited

Abbreviated Accounts

30 September 2009

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Carr Design Limited

Registered number: 05552951 Abbreviated Balance Sheet as at 30 September 2009

	Notes		2009 £		2008 £
Fixed assets Tangible assets	2		1,812		2,265
Current assets Debtors Cash at bank and in hand		4,123 3,333 7,456		337 4,540 4,877	
Creditors: amounts falling du within one year	e	(8,245)		(6,079)	
Net current liabilities			(789)		(1,202)
Net assets			1,023	-	1,063
Capital and reserves Called up share capital Profit and loss account	3		1,000 23		1,000 63
Shareholder's funds			1,023	-	1,063

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr R C Carr

Director

Approved by the board on 21 June 2010

Carr Design Limited Notes to the Abbreviated Accounts for the year ended 30 September 2009

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

2	Tangible fixed assets			£	
	Cost At 1 October 2008			3,586	
	At 30 September 2009			3,586	
	Depreciation At 1 October 2008 Charge for the year			1,321 453	
	At 30 September 2009			1,774	
	Net book value At 30 September 2009			1,812	
	At 30 September 2008			2,265	
3	Share capital	2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid Ordinary shares of £1 each	1,000	1,000	1,000	1,000