

Registered number
05552951

Carr Design Limited
Abbreviated Accounts
30 September 2010

TUESDAY



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Carr Design Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2010

05552951

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	2,648	1,812
Current assets			
Debtors		4,667	4,123
Cash at bank and in hand		10,144	3,333
		<u>14,811</u>	<u>7,456</u>
Creditors: amounts falling due within one year		<u>(16,309)</u>	<u>(8,245)</u>
Net current liabilities		(1,498)	(789)
Total assets less current liabilities		<u>1,150</u>	<u>1,023</u>
Provisions for liabilities		(83)	-
Net assets		<u>1,067</u>	<u>1,023</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		67	23
Shareholder's funds		<u>1,067</u>	<u>1,023</u>

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

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

X 

Mr R C Carr
 Director

Approved by the board on 10 June 2011

Carr Design Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr R C Carr Current account	1,029	28,627	(29,200)	456
	<u>1,029</u>	<u>28,627</u>	<u>(29,200)</u>	<u>456</u>