

Registration Number: 05846817

Cartel Imports Limited

Abbreviated Accounts

30 June 2009

WEDNESDAY



A1BXNN94

A13

27/06/2012

#136

COMPANIES HOUSE

CARTEL IMPORTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30/06/2009

	2009 £	2008 £
FIXED ASSETS		
Tangible Assets	-	-
CURRENT ASSETS		
Cash & Bank	21,002	1,135
Stock	1,123	4,615
	<hr/> 22,125	<hr/> 5,750
CURRENT LIABILITIES		
<u>Creditors</u> - Amounts due within 1 year	21,244	5,146
NET CURRENT ASSETS	<hr/> 881	<hr/> 604
LONG-TERM LIABILITIES		
Debtors Loan		
TOTAL ASSETS		
LESS LIABILITIES	<hr/> 881	<hr/> 604
CAPITAL AND RESERVES		
Ordinary Share Capital	1	1
Profit and Loss Account	<hr/> 880	<hr/> 603
	<hr/> 881	<hr/> 604

STATEMENTS

- A) For the year ended 30/06/2009 the directors are satisfied the company was entitled to exemption from audit under section 477(2) of the companies act 2006 relating to small companies regime
- B) The members have not required the company to obtain an auditor in accordance with section 476 of the Companies Act 2006
- C) The directors acknowledge their responsibility for
- i) ensuring the company keeps accounting records which comply with section 386i and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- D) These accounts have been prepared in accordance with the provisions applicable to the companies subject to the small companies regime

Approved by the board on 24/05/2012

And signed on their behalf by Majid Rafiq (Director) Name: MAJID RAFIQ

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 2006

Turnover Policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period exclusive of Value Added Tax and trade discounts

Valuation Information & Policy

Stocks are valued at the lower of cost and net realisable value after making the allowance for obsolete and slow moving items, Costs include all direct expenditure and an appropriate rate of fixed and variable overheads