

Company registration no. 05983662 (England and Wales)

**CARL IRWIN LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

THURSDAY



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**CARL IRWIN LTD**

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# CARL IRWIN LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Intangible assets	2	200,000		210,000	
Tangible assets	2	6,565		8,754	
			<u>206,565</u>		<u>218,754</u>
<b>Current assets</b>					
Debtors		1,695		16,006	
Cash at bank and in hand		14,145		5,534	
			<u>15,840</u>		<u>21,540</u>
<b>Creditors. amounts falling due within one year</b>		<u>(31,149)</u>		<u>(59,954)</u>	
<b>Net current liabilities</b>			<u>(15,309)</u>		<u>(38,414)</u>
<b>Total assets less current liabilities</b>			191,256		180,340
<b>Creditors. amounts falling due after more than one year</b>	3		<u>(86,396)</u>		<u>(96,303)</u>
<b>Net assets</b>			<u>104,860</u>		<u>84,037</u>
<b>Capital and reserves</b>					
Called up share capital	4	100		100	
Profit and loss account		104,760		83,937	
<b>Shareholders' funds</b>			<u>104,860</u>		<u>84,037</u>

# **CARL IRWIN LTD**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2011**

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For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 22 February 2012

  
Dr C D Irwin  
Director

Company registration no 05983662

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 DECEMBER 2011***

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

## 14 Goodwill

### 1.5 Tangible fixed assets and depreciation

Fixtures and fittings	25% on reducing balance
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<b>Intangible assets</b>	<b>Tangible assets</b>	<b>Total</b>
<b>£</b>	<b>£</b>	<b>£</b>
250,000	27,668	277,668
<hr/>	<hr/>	<hr/>
40,000	18,914	58,914
10,000	2,189	12,189
<hr/>	<hr/>	<hr/>
50,000	21,103	71,103
<hr/>	<hr/>	<hr/>
200,000	6,565	206,565
<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
210,000	8,754	218,754
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# CARL IRWIN LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 DECEMBER 2011

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<b>3</b>	<b>Creditors amounts falling due after more than one year</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Analysis of loans repayable in more than five years</b>		
	Total amounts repayable by instalments which are due in more than five years		
		<u>66,304</u>	<u>71,928</u>
<b>4</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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