

Company registration no. 05983662 (England and Wales)

CARL IRWIN LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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CARL IRWIN LTD

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CARL IRWIN LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2	190,000		200,000	
Tangible assets	2	4,924		6,565	
		194,924		206,565	
Current assets					
Debtors		1,234		1,695	
Cash at bank and in hand		26,417		14,145	
		27,651		15,840	
Creditors. amounts falling due within one year					
		(29,911)		(31,149)	
Net current liabilities			(2,260)		(15,309)
Total assets less current liabilities			192,664		191,256
Creditors amounts falling due after more than one year	3		(81,583)		(86,396)
Net assets			111,081		104,860
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			110,981		104,760
Shareholders' funds			111,081		104,860

CARL IRWIN LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies


Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 11 April 2013

Dr C D Irwin
Director



Company registration no. 05983662

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2012 and at 31 December 2012	250,000	27,668	277,668
Depreciation			
At 1 January 2012	50,000	21,103	71,103
Charge for the year	10,000	1,641	11,641
At 31 December 2012	60,000	22,744	82,744
Net book value			
At 31 December 2012	190,000	4,924	194,924
At 31 December 2011	200,000	6,565	206,565

CARL IRWIN LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

3	Creditors amounts falling due after more than one year	2012	2011
		£	£

Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

<u>60,996</u>	<u>66,304</u>
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4	Share capital	2012	2011
		£	£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

<u>100</u>	<u>100</u>
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