

Registration number 06301319

Carlton Carriers Limited

Abbreviated accounts

for the year ended 31 March 2009

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Carlton Carriers Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Carlton Carriers Limited

**Abbreviated balance sheet
as at 31 March 2009**

		31/03/09		31/03/08	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		63,277		56,562
Current assets					
Debtors		33,551		27,755	
Cash at bank and in hand		2,448		55	
		<u>35,999</u>		<u>27,810</u>	
Creditors: amounts falling due within one year		<u>(60,097)</u>		<u>(34,458)</u>	
Net current liabilities			<u>(24,098)</u>		<u>(6,648)</u>
Total assets less current liabilities			39,179		49,914
Creditors: amounts falling due after more than one year			(18,142)		(29,118)
Provisions for liabilities			<u>(7,610)</u>		<u>(5,006)</u>
Net assets			<u>13,427</u>		<u>15,790</u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			13,328		15,691
Shareholders' funds			<u>13,427</u>		<u>15,790</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Carlton Carriers Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 22 July 2009 and signed on its behalf by

R Francis
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Carlton Carriers Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	3 years straight line
Motor vehicles	-	25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Carlton Carriers Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2008	63,068	
Additions	20,734	
At 31 March 2009	<u>83,802</u>	
Depreciation		
At 1 April 2008	6,506	
Charge for year	14,019	
At 31 March 2009	<u>20,525</u>	
Net book values		
At 31 March 2009	<u>63,277</u>	
At 31 March 2008	<u>56,562</u>	
3. Share capital	31/03/09 £	31/03/08 £
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	
Alloted, called up and fully paid		
99 Ordinary shares of £1 each	<u>99</u>	
Equity Shares		
99 Ordinary shares of £1 each	<u>99</u>	