

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**

**for**

**Carlton Carriers Limited**

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for the Year Ended 31 March 2016**

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**Carlton Carriers Limited**  
**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTORS:**

Mr P A Francis  
Mr M A Francis  
Mr R Francis

**SECRETARY:**

Mr R Francis

**REGISTERED OFFICE:**

13 Huddersfield Road  
Barnsley  
South Yorkshire  
S70 2LW

**REGISTERED NUMBER:**

06301319 (England and Wales)

**ACCOUNTANTS:**

Harris & Co. Chartered Accountants  
13 Huddersfield Road  
Barnsley  
South Yorkshire  
S70 2LW

Abbreviated Balance Sheet  
31 March 2016

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		130,748		112,877
<b>CURRENT ASSETS</b>					
Debtors		51,479		82,799	
Cash at bank and in hand		<u>47,466</u>		<u>27,971</u>	
		98,945		110,770	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>86,827</u>		<u>82,760</u>	
<b>NET CURRENT ASSETS</b>			<u>12,118</u>		<u>28,010</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			142,866		140,887
<b>CREDITORS</b>					
Amounts falling due after more than one year			(23,738)		(16,140)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(26,526)</u>		<u>(22,568)</u>
<b>NET ASSETS</b>			<u>92,602</u>		<u>102,179</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		99		99
Profit and loss account			<u>92,503</u>		<u>102,080</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>92,602</u>		<u>102,179</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the Company.
- (b)

**Abbreviated Balance Sheet - continued**  
**31 March 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 September 2016 and were signed on its behalf by:

Mr M A Francis - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	268,723
Additions	<u>52,500</u>
At 31 March 2016	<u>321,223</u>
<b>DEPRECIATION</b>	
At 1 April 2015	155,846
Charge for year	<u>34,629</u>
At 31 March 2016	<u>190,475</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>130,748</u>
At 31 March 2015	<u>112,877</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
33	Ordinary A	£1	33	33
33	Ordinary B	£1	33	33
33	Ordinary C	£1	33	33
			<u>99</u>	<u>99</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.