

Abbreviated Unaudited Accounts  
for the Year Ended 31 October 2012  
for  
Carbonet Limited

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for the Year Ended 31 October 2012**

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**Carbonet Limited**

**Company Information**  
**for the Year Ended 31 October 2012**

**DIRECTORS:**

Dr R W Gaisford  
C A Gaisford

**SECRETARY:**

C A Gaisford

**REGISTERED OFFICE:**

Black Barn  
Valley Road  
Fawkham  
Kent  
DA3 8LY

**REGISTERED NUMBER:**

06385437 (England and Wales)

**ACCOUNTANTS:**

Haxell Giddings Limited  
Black Barn  
Valley Road  
Fawkham  
Kent  
DA3 8LY

**Carbonet Limited (Registered number: 06385437)**

**Abbreviated Balance Sheet**

**31 October 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Cash at bank		-	72
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,091</u>	<u>540</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,091)</u>	<u>(468)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,091)</u>	<u>(468)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	10,000	10,000
Profit and loss account		<u>(11,091)</u>	<u>(10,468)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,091)</u>	<u>(468)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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
- (b) 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.

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 4 June 2013 and were signed on its behalf by:

Dr R W Gaisford - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2012**

**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 April 2008).

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

**3. ULTIMATE PARENT COMPANY**

The company's parent company is RCM Consulting Limited.

The ultimate holding company is RCM Group Limited.

**Carbonet Limited**

**Report of the Accountants to the Directors of  
Carbonet Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2012 set out on pages one to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Haxell Giddings Limited  
Black Barn  
Valley Road  
Fawkham  
Kent  
DA3 8LY

4 June 2013

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.