

**Registered Number 06931985**

**Carmania Ltd**

**Abbreviated Accounts**

**31 May 2012**

Carmania Ltd

Registered Number 06931985

Balance Sheet as at 31 May 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible	2		445		1,262
			<u>445</u>		<u>1,262</u>
<b>Current assets</b>					
Debtors	3	2		508	
Cash at bank and in hand		494		40	
Total current assets		<u>496</u>		<u>548</u>	
<b>Creditors: amounts falling due within one year</b>	4	(11,285)		(10,164)	
<b>Net current assets (liabilities)</b>			(10,789)		(9,616)
<b>Total assets less current liabilities</b>			<u>(10,344)</u>		<u>(8,354)</u>
<b>Total net assets (liabilities)</b>			<u>(10,344)</u>		<u>(8,354)</u>
<b>Capital and reserves</b>					
Called up share capital	5		2		2
Profit and loss account			(10,346)		(8,356)
<b>Shareholders funds</b>			<u>(10,344)</u>		<u>(8,354)</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 February 2013

And signed on their behalf by:

**Chris Hall, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 May 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 33% straight line

2 **Tangible fixed assets**

	Equipment	Total
	£	£
<b>Cost</b>		
At 01 June 2011	2,477	2,477
Additions	0	0
Disposals	0	0
At 31 May 2012	<u>2,477</u>	<u>2,477</u>
<b>Depreciation</b>		
At 01 June 2011	1,215	1,215
Charge for year	817	817
On disposals	0	0
At 31 May 2012	<u>2,032</u>	<u>2,032</u>
<b>Net Book Value</b>		
At 31 May 2012	445	445
At 31 May 2011	<u>1,262</u>	<u>1,262</u>

3 **Debtors**

	2012	2011
	£	£
Prepayments and accrued income	1	507

	Other debtors	<u>1</u> 2	<u>1</u> 508
4	<b>Creditors: amounts falling due within one year</b>		
		<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	Trade creditors	60	
	Taxation and Social Security		256
	Other creditors	<u>11,225</u>	<u>9,908</u>
		11,285	10,164
5	<b>Share capital</b>		
		<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Authorised share capital:</b>		
	1000 Ordinary shares of £1 each	1,000	1,000
	<b>Allotted, called up and fully paid:</b>		
	2 Ordinary shares of £1 each	2	2