

**Registered Number 06985354**

**A Cartwright Associates Ltd**

**Abbreviated Accounts**

**31 August 2010**

**A Cartwright Associates Ltd**

**Registered Number 06985354**

**Company Information**

**Registered Office:**

Lower Trevallett Farm  
St Thomas  
Launceston  
Cornwall  
PL15 8SJ

**Reporting Accountants:**

Altus Business Consulting  
Chartered Accountants  
1 Church Street  
Stourbridge  
West Midlands  
DY8 1LT

A Cartwright Associates Ltd

Registered Number 06985354

**Balance Sheet as at 31 August 2010**

	Notes	2010	
		£	£
<b>Current assets</b>			
Debtors		8,598	
Cash at bank and in hand		773	
Total current assets		<u>9,371</u>	-
<b>Creditors: amounts falling due within one year</b>		(9,258)	
<b>Net current assets (liabilities)</b>			113
<b>Total assets less current liabilities</b>			<u>113</u> -
<b>Total net assets (liabilities)</b>			<u>113</u> -
<b>Capital and reserves</b>			
Called up share capital	2	100	
Profit and loss account		13	
<b>Shareholders funds</b>		<u>113</u>	-

- 
- a. For the year ending 31 August 2010 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 27 July 2011

And signed on their behalf by:

**A Cartwright, 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 August 2010

**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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

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

**2 Share capital****2010****£**

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1  
each

**100**