

Registered Number 07674222

CARPENTER BARRETT ASSOCIATES LTD

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	404	334
		<u>404</u>	<u>334</u>
Current assets			
Debtors		5,477	8,793
Cash at bank and in hand		78,614	60,516
		<u>84,091</u>	<u>69,309</u>
Creditors: amounts falling due within one year		(15,832)	(17,432)
Net current assets (liabilities)		<u>68,259</u>	<u>51,877</u>
Total assets less current liabilities		<u>68,663</u>	<u>52,211</u>
Total net assets (liabilities)		<u>68,663</u>	<u>52,211</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		68,662	52,210
Shareholders' funds		<u>68,663</u>	<u>52,211</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 February 2015

And signed on their behalf by:

Brenda Jean Barrett, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	670
Additions	316
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>986</u>
Depreciation	
At 1 August 2013	336
Charge for the year	246
On disposals	-
At 31 July 2014	<u>582</u>
Net book values	
At 31 July 2014	<u>404</u>
At 31 July 2013	<u>334</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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