Registered Number 09502680

CARMEN GARCIA LTD

Abbreviated Accounts

31 March 2016

CARMEN GARCIA LTD **Registered Number 09502680**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	457
		457
Current assets		
Cash at bank and in hand		3,289
		3,289
Creditors: amounts falling due within one year		(3,635)
Net current assets (liabilities)		(346)
Total assets less current liabilities		111
Total net assets (liabilities)		111
Capital and reserves		
Called up share capital	3	100
Profit and loss account		11
Shareholders' funds		111

- For the year ending 31 March 2016 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 12 December 2016

And signed on their behalf by:
Miss Carmen Alexandra Lopes Garcia, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Fixtures, fittings
and equipment - 15% Reducing Balance Method

2 **Tangible fixed assets**

	£
Cost	
Additions	538
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	538
Depreciation	
Charge for the year	81
On disposals	-
At 31 March 2016	81
Net book values	
At 31 March 2016	457

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

100 Ordinary shares were issued @ £1 each during the period and fully subscribed at par value.