

Give Carrot Limited
(formerly Laidlaw International (UK) Limited)
Registered number
SC176903

Abbreviated Accounts

31 December 2015

Give Carrot Limited**Registered number:** SC176903**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	-	121,015	
Cash at bank and in hand	4,869	112	
	<u>4,869</u>	<u>121,127</u>	
Creditors: amounts falling due within one year	(800)	(400)	
Net current assets		<u>4,069</u>	<u>120,727</u>
Total assets less current liabilities		<u>4,069</u>	<u>120,727</u>
Creditors: amounts falling due after more than one year		(15,307)	(132,063)
Net liabilities		<u>(11,238)</u>	<u>(11,336)</u>
Capital and reserves			
Called up share capital	2	100	2
Profit and loss account		(11,338)	(11,338)
Shareholder's funds		<u>(11,238)</u>	<u>(11,336)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M J Riley

Director

Approved by the board on 29 September 2016

Give Carrot Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of management fees.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	100	2
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	-	98	

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