

Registered Number 05222385

CARMINDALE LIMITED

Abbreviated Accounts

30 September 2007

CARMINDALE LIMITED

Registered Number 05222385

Balance Sheet as at 30 September 2007

	Notes	2007 £	£	2006 £	£
Called up share capital not paid			0		0
Current assets					
Cash at bank and in hand		4,099		4,319	
Total current assets		<u>4,099</u>		<u>4,319</u>	
Prepayments and accrued income (not expressed within current asset sub-total)				1,201	
Creditors: amounts falling due within one year		(1,986)		(4,577)	
Net current assets			2,113		943
Total assets less current liabilities			<u>2,113</u>		<u>943</u>
Total net Assets (liabilities)			2,113		943
Capital and reserves					
Called up share capital			2		2
Other reserves			1,702		545
Profit and loss account			409		396
Shareholders funds			<u>2,113</u>		<u>943</u>

- a. For the year ending 30 September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 10 July 2009

And signed on their behalf by:

Ian McArdle, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

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Notes to the abbreviated accounts

For the year ending 30 September 2007

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 June 2002)

Turnover

£38872.32