

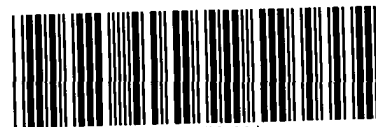
REGISTERED NUMBER: 07336287 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2014

for

Caret Consulting Group Limited

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COMPANIES HOUSE

Caret Consulting Group Limited

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for the Year Ended 31 March 2014**

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Caret Consulting Group Limited

**Company Information
for the Year Ended 31 March 2014**

DIRECTORS:

S Botham
Mrs C M Botham

REGISTERED OFFICE:

54 Billesley Lane
BIRMINGHAM
West Midlands
B13 9QS

REGISTERED NUMBER:

07336287 (England and Wales)

ACCOUNTANTS:

Needlesey Limited
14 Catherine Drive
Sutton Coldfield
B73 6AX

Caret Consulting Group Limited (Registered number: 07336287)

**Abbreviated Balance Sheet
31 March 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	223	214
CURRENT ASSETS			
Debtors		11,216	29,085
Cash at bank		2,136	11,312
		<u>13,352</u>	<u>40,397</u>
CREDITORS			
Amounts falling due within one year		(9,968)	(35,911)
NET CURRENT ASSETS		<u>3,384</u>	<u>4,486</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,607	4,700
PROVISIONS FOR LIABILITIES		<u>(45)</u>	<u>-</u>
NET ASSETS		<u><u>3,562</u></u>	<u><u>4,700</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		3,362	4,500
SHAREHOLDERS' FUNDS		<u><u>3,562</u></u>	<u><u>4,700</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

Caret Consulting Group Limited (Registered number: 07336287)

Abbreviated Balance Sheet - continued
31 March 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 November 2014 and were signed on its behalf by:



S Botham - Director



Mrs C M Botham - Director

The notes form part of these abbreviated accounts

Caret Consulting Group Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	363
Additions	132
	<hr/>
At 31 March 2014	495
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DEPRECIATION	
At 1 April 2013	149
Charge for year	123
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At 31 March 2014	272
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NET BOOK VALUE	
At 31 March 2014	223
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At 31 March 2013	214
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	'A' Ordinary Shares	£1	100	100
100	'B' Ordinary Shares	£1	100	100
			<hr/>	<hr/>
			200	200
			<hr/>	<hr/>