

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

CARABELA CONSULTANTS LIMITED



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for the Year Ended 31 March 2009

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**CARABELA CONSULTANTS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2009**

**DIRECTORS:** R L Earl  
Mrs L M Earl

**SECRETARY:** Mrs L M Earl

**REGISTERED OFFICE:** 4 Cumberland Road  
Kew  
Richmond  
Surrey  
TW9 3HQ

**REGISTERED NUMBER:** 05375023 (England and Wales)

**ACCOUNTANTS:** Ian Pratt Limited  
Bridge House  
25 Fiddlebridge Lane  
Hatfield  
Hertfordshire  
AL10 0SP

ABBREVIATED BALANCE SHEET  
31 March 2009

	Notes	31.3.09 £	31.3.08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	108	200
<b>CURRENT ASSETS</b>			
Cash at bank		3,677	34,126
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11,412</u>	<u>37,817</u>
<b>NET CURRENT LIABILITIES</b>		<u>(7,735)</u>	<u>(3,691)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(7,627)</u>	<u>(3,491)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(7,727)</u>	<u>(3,591)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(7,627)</u>	<u>(3,491)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 11/12/09 and were signed on its behalf by:

  
R L Earl - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2009

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of services, 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.

Computer equipment - 20% 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.

**Going concern**

The company is dependent on the continued support of the directors and creditors. The Financial Statements have been prepared on the basis that this support will continue.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	<u>463</u>
<b>DEPRECIATION</b>	
At 1 April 2008	262
Charge for year	<u>93</u>
At 31 March 2009	<u>355</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u>108</u>
At 31 March 2008	<u>201</u>

**3. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
Number:	Class:	Nominal value:	31.3.09	31.3.08
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
<b>Allotted, issued and fully paid:</b>				
Number:	Class:	Nominal value:	31.3.09	31.3.08
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>