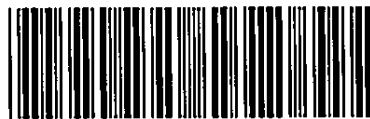


Abbreviated Unaudited Accounts
for the Period
10 October 2007 to 31 October 2008
for
Carloway IT Limited

WEDNESDAY



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COMPANIES HOUSE

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for the Period 10 October 2007 to 31 October 2008

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Carlway IT Limited

Company Information
for the Period 10 October 2007 to 31 October 2008

DIRECTOR:	N Macleod
SECRETARY:	S Carabache
REGISTERED OFFICE:	58 Scarbrook Road Croydon CR0 1SZ
REGISTERED NUMBER:	6395798
ACCOUNTANTS:	SJD Accountancy 2nd Floor 4 Broadgate London EC2M 2QY

Carloway IT Limited

Abbreviated Balance Sheet
31 October 2008

	£
CURRENT ASSETS	
Debtors	11,732
Cash at bank	32,985
	<u>44,717</u>
CREDITORS	
Amounts falling due within one year	17,830
	<u>17,830</u>
NET CURRENT ASSETS	<u>26,887</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>26,887</u>
CAPITAL AND RESERVES	
Called up share capital	2 100
Profit and loss account	26,787
	<u>26,887</u>
SHAREHOLDERS' FUNDS	<u>26,887</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2008.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 29/01/2009 and were signed by:


.....
Director

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.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Share	1.00	<u>100</u>