

**Registered Number 05651370**

**Carnexions Limited**

**Abbreviated Accounts**

**31 January 2011**

**Carnexions Limited**

**Registered Number 05651370**

**Company Information**

**Registered Office:**

18 Hatherton Croft  
Off Hatherton Road  
Cannock  
Staffordshire  
WS11 1LD

**Reporting Accountants:**

MAS Associates  
Chartered Certified Accountants  
Spear House  
Cobbett Road  
Burntwood  
Staffordshire  
WS7 3GL

Carnexions Limited

Registered Number 05651370

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	501	1,043
		<u>501</u>	<u>1,043</u>
<b>Current assets</b>			
Stocks		6,154	9,771
Debtors		41,998	77,090
Cash at bank and in hand		54,240	11,248
Total current assets		<u>102,392</u>	<u>98,109</u>
<b>Creditors: amounts falling due within one year</b>		(22,148)	(42,373)
Net current assets (liabilities)		80,244	55,736
Total assets less current liabilities		<u>80,745</u>	<u>56,779</u>
Total net assets (liabilities)		<u>80,745</u>	<u>56,779</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		80,743	56,777
Shareholders funds		<u>80,745</u>	<u>56,779</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 April 2011

And signed on their behalf by:

S P Whitlock, Director

Mrs T A Whitlock, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 January 2011

**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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Fixtures and fittings	25% on cost
Computer equipment	25% on cost

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 February 2010		4,081
At 31 January 2011	-	<u>4,081</u>
<b>Depreciation</b>		
At 01 February 2010		3,038
Charge for year	-	542
At 31 January 2011	-	<u>3,580</u>
<b>Net Book Value</b>		
At 31 January 2011		501
At 31 January 2010	-	<u>1,043</u>

**3 Share capital**

**2011**

**2010**

	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2