

Registered number
06590452

Carter Knowles Limited

Abbreviated Accounts

31 December 2009

THURSDAY



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23/09/2010
COMPANIES HOUSE

Carter Knowles Limited

Registered number: 06590452
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	491	-
Current assets			
Debtors		880	1
Cash at bank and in hand		<u>1,376</u>	<u>-</u>
		2,256	1
Creditors: amounts falling due within one year		<u>(1,365)</u>	<u>-</u>
Net current assets		891	1
Total assets less current liabilities		<u>1,382</u>	<u>1</u>
Provisions for liabilities		(103)	-
Net assets		<u><u>1,279</u></u>	<u><u>1</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,278	-
Shareholder's funds		<u><u>1,279</u></u>	<u><u>1</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

L D Lawson

Director

Approved by the board on 20th September 2010

Carter Knowles Limited

Notes to the Abbreviated Accounts for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Fixtures and equipment	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 Tangible fixed assets

£

Cost

Additions	654
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At 31 December 2009	<div style="border-top: 1px solid black; border-bottom: 3px double black; display: inline-block; width: 100%;">654</div>
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Depreciation

Charge for the year	163
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At 31 December 2009	<div style="border-top: 1px solid black; border-bottom: 3px double black; display: inline-block; width: 100%;">163</div>
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Net book value

At 31 December 2009	<div style="border-bottom: 3px double black; display: inline-block; width: 100%;">491</div>
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3 Share capital

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<div style="border-bottom: 3px double black; display: inline-block; width: 100%;">1</div>	<div style="border-bottom: 3px double black; display: inline-block; width: 100%;">1</div>