

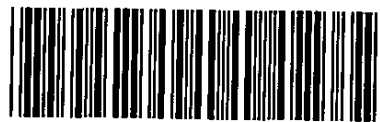
07070840

CARTER CROFT LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD 10 NOVEMBER 2009 TO 31 DECEMBER 2010

WEDNESDAY



ANCYWWDC

A24

03/08/2011

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COMPANIES HOUSE

CARTER CROFT LIMITED
(Company Number: 07070840 Registered in England)

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2010

NOTES

CURRENT ASSETS	
Cash at bank and in hand	93,866
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CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	92,401
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NET CURRENT ASSETS	1,465
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NET ASSETS	1,465
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CAPITAL AND RESERVES	
2 Called up share capital	2
Profit and loss account	1,463
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SHAREHOLDERS' FUNDS	1,465
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The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477 of the Companies Act 2006. Members have not required the company, under Section 476 of the Companies Act 2006, to obtain an audit for the period 10 November 2009 to 31 December 2010. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2010 and of its profit or loss for the period then ended in accordance with the requirements of Section 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the board and signed on its behalf.


MATTHEW TAIWO (Director)

Dated 28-07-2011

The notes on page 2 form part of these abbreviated accounts

CARTER CROFT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE
PERIOD 10 NOVEMBER 2009 TO 31 DECEMBER 2010**

1 ACCOUNTING POLICIES

(a) Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

(b) Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 SHARE CAPITAL

Allotted, called up and fully paid
Ordinary shares of £1 each

2