

Registered number
08265799

Cartea Limited

Abbreviated Accounts

31 October 2015

Cartea Limited**Registered number:** 08265799**Abbreviated Balance Sheet
as at 31 October 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	539	1,080
Current assets			
Debtors	20,206	-	
Cash at bank and in hand	1,359	10,868	
	21,565	10,868	
Creditors: amounts falling due within one year	(3,376)	(9,707)	
Net current assets		18,189	1,161
Total assets less current liabilities		18,728	2,241
Creditors: amounts falling due after more than one year		(5,235)	-
Net assets		13,493	2,241
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		13,492	2,240
Shareholder's funds		13,493	2,241

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.

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.

V Urrutia

Director

Approved by the board on 22 December 2015

1 Accounting policies

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

Plant and machinery	20% straight line
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£

At 1 November 2014	2,162
At 31 October 2015	<u>2,162</u>

At 1 November 2014	1,082
Charge for the year	541
At 31 October 2015	<u>1,623</u>

At 31 October 2015	539
At 31 October 2014	<u>1,080</u>

2014
£

Ordinary shares	£1 each	1	1
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