

CART RIGHT LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 DECEMBER 2013

REGISTERED NUMBER: 6030149

Prepared on 9th September 2014

Prepared by:

H. Sohail KHAN

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CART RIGHT LIMITED

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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CART RIGHT LIMITED

COMPANY INFORMATION
AT 31 DECEMBER 2013

DIRECTORS

H. Sohail KHAN

SECRETARY 1:

H. Sohail KHAN

SECRETARY 2:

Miss Alina KHAN

REGISTERED OFFICE

"St Winifred's Hotel"
Marine Road East
MORECAMBE
Lancashire LA4 5AR

ACCOUNTANTS

Not applicable

BANKERS

Not applicable

COMPANY REGISTRATION NUMBER

6030149

CART RIGHT LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2013

The Directors submit their report and the accounts for the year ended 31 December 2013

ACTIVITIES

The principal activity of the Company throughout the year continued to be that of supplying consultancy services and commodity trading.

REVIEW OF BUSINESS

No business was conducted during the past year.

DIVIDENDS

The Directors do not recommend the payment of a final dividend for the year. No dividends were declared in respect of the previous year.

DIRECTORS

The Directors who held office during the year and their beneficial interests in the issued share capital were as follows:-

	31 December 2013	31 December 2012
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H. S. Khan	1	1
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FIXED ASSETS

The movement in the fixed assets of the Company are disclosed in note 9 to the accounts. (There were no fixed assets).

DIRECTORS RESPONSIBILITIES

The Directors are required by law to prepare accounts which give a true and fair view of the profit or loss for the financial period and of the state of affairs of the Company at the end of the period. The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company. The Directors confirm that suitable accounting policies have been used and applied consistently, applicable accounting standards have been followed and reasonable and prudent judgements and estimates have been made. The Directors are required to prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Company will continue in business. The Directors are also responsible for safeguarding the assets of the Company and for taking reasonable steps for preventing and detecting fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies' regime within the Companies Act 2006.

By order of the Board



H. Sohail KHAN (Secretary)



Date: 09th September 2014

Alina KHAN (Secretary)

CART RIGHT LIMITED
**STATUTORY PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2013**

	Notes	2013	2012
	-----	-----	-----
TURNOVER - Continuing operation	3	-	-
		-----	-----
GROSS LOSS		-	-
Administrative expenses			
		-----	-----
OPERATING LOSS	4)	
Interest payable & similar charges	6	-	-
LOSS on ordinary activities before taxation)	
Taxation on ordinary activities	7	-	-
LOSS on ordinary activities after taxation			
DEFECIT BROUGHT FORWARD		-----	-----
DEFIECIT CARRIED FORWARD			

STATEMENT OF RECOGNISED GAINS OR LOSSES

There are no recognised gains or losses other than the profit or loss for the year.

CART RIGHT LIMITEDABBREVIATED BALANCE SHEET
AT 31 DECEMBER 2013

	Notes	2013	2012
	-----	-----	-----
		£	£
FIXED ASSETS			
Tangible assets	8	-	-
CURRENT ASSETS			
Debtors		-	-
Cash at bank & in hand		-	-
		-----	-----
TOTAL CURRENT ASSETS		-	-
CREDITORS: amounts falling due within one year	9		
		-----	-----
TOTAL CURRENT LIABILITIES			
		-----	-----
NET CURRENT LIABILITIES			
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES			
CAPITAL AND RESERVES			
Called up share capital 11		1	1
Deficit on profit and loss account			
		-----	-----
SHAREHOLDERS DEFECIT	10		
		-----	-----

For the year ending 31st December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.


.....
H. Sohail KHAN Director

Formally approved by the Board 09th September 2014

The attached notes form part of these accounts.

CART RIGHT LIMITED

NOTES TO THE ACCOUNTS

31 DECEMBER 2013

1. STATEMENT OF ACCOUNTING POLICIES

The principal accounting policies which are adopted in the preparation of the financial statements are set out below.

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention.

(b) Turnover

Turnover represents net invoiced sales and services, excluding value added tax.

(c) Tangible fixed assets

Depreciation has been provided at rates calculated to write off each asset over its estimated useful life. The principal annual rate in use for plant and machinery is 20% on cost.

(d) Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes.

Provision is made at appropriate rates for taxation deferred in respect of all material timing differences only to the extent that, in the opinion of the Directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2. BASIS OF PREPARING THE FINANCIAL STATEMENTS

The Company meets its day to day working capital requirements through finance by the Directors. The Directors expect to continue to finance the business. On this basis, the Directors consider it appropriate to prepare the financial statements on the going concern basis.

CART RIGHT LIMITED

NOTES TO THE ACCOUNTS

31 DECEMBER 2013

	2013	2012
	-----	-----
	£	£
3. TURNOVER		
The turnover and loss for the year before taxation is attributable to the one principal activity of the Company.		
	0	0
	-----	-----
4. OPERATING LOSS		
The operating loss is stated after charging:		
Staff costs (note 5)	-	-
Depreciation	-	-
5. STAFF COSTS		
Staff costs, including Directors' remuneration were as follows:		
Directors' remuneration	-	-
Social security costs	-	-
	-----	-----
6. INTEREST PAYABLE & SIMILAR CHARGES		
Repayment supplement	-	-
	-----	-----
7. TAXATION		
The tax charge on the ordinary activities was as follows:		
Corporation tax at 21%	-	-
	-----	-----

CART RIGHT LIMITEDNOTES TO THE ACCOUNTS (Cont.)
31 DECEMBER 2013

8. TANGIBLE FIXED ASSETS

	Plant and Machinery	Total
	-----	-----
Cost		
At 31 December 2012		
At 31 December 2013		
Depreciation		
At 31 December 2012		
Charge for the year	-----	-----
At 31 December 2013		
Net book value		
At 31 December 2013	0	0
At 31 December 2012	0	0

9. CREDITORS: amounts falling due within one year

Directors current account

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10. STATEMENT OF MOVEMENTS IN SHAREHOLDERS' FUNDS

Loss for the year

Opening shareholders' funds

Closing shareholders' funds

11. CALLED UP SHARE CAPITAL

	2013	2012
Authorised		
Ordinary shares at £1 each	1000	1000
Allotted, called up and fully paid ordinary shares of £1 each	1	1

..... (H. Sohail KHAN)

09th September 2014