

REGISTERED NUMBER 05924312 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
Carradale Property Investments Ltd

WEDNESDAY



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COMPANIES HOUSE

Carradale Property Investments Ltd

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for the Year Ended 31 March 2011**

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Carradale Property Investments Ltd

**Company Information
for the Year Ended 31 March 2011**

DIRECTOR

A G M MacLean

SECRETARY

Ms L L Gosling

REGISTERED OFFICE

Myrtle House
High Street
Henfield
W Sussex
BN5 9DA

REGISTERED NUMBER

05924312 (England and Wales)

ACCOUNTANTS

Michael Finn & Co
Myrtle House
High Street
Henfield
W Sussex
BN5 9DA

Carradale Property Investments Ltd

**Abbreviated Balance Sheet
31 March 2011**

	31 3 11 £	31 3 10 £
CURRENT ASSETS		
Debtors	-	836
Cash at bank	172	933
	<u>172</u>	<u>1,769</u>
CREDITORS		
Amounts falling due within one year	3,827	4,913
	<u>(3,655)</u>	<u>(3,144)</u>
NET CURRENT LIABILITIES	<u>(3,655)</u>	<u>(3,144)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,655)</u>	<u>(3,144)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	(3,656)	(3,145)
	<u>(3,655)</u>	<u>(3,144)</u>
SHAREHOLDERS' FUNDS	<u>(3,655)</u>	<u>(3,144)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 09 = 12 = 2011 and were signed by



A G M MacLean - Director

The notes form part of these abbreviated accounts

Carradale Property Investments Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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)

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 3 11 £	31 3 10 £
1 Ordinary	£1	<u>1</u>	<u>1</u>