

# **CARL SHEARS LIMITED**

**Company Registration Number:  
06840150 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **CARL SHEARS LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Carl Shears
<b>Registered office:</b>	47 Aintree Drive Waterlooville Hampshire PO7 8NG GBR
<b>Company Registration Number:</b>	06840150 (England and Wales)

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# CARL SHEARS LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	1,498	1,275
<b>Total fixed assets:</b>		<u>1,498</u>	<u>1,275</u>
<b>Current assets</b>			
Debtors:		4,793	4,208
Cash at bank and in hand:		300	571
<b>Total current assets:</b>		<u>5,093</u>	<u>4,779</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,647	3,146
<b>Net current assets (liabilities):</b>		<u>1,446</u>	<u>1,633</u>
<b>Total assets less current liabilities:</b>		<u>2,944</u>	<u>2,908</u>
<b>Total net assets (liabilities):</b>		<u><u>2,944</u></u>	<u><u>2,908</u></u>

The notes form part of these financial statements

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# CARL SHEARS LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		2,943	2,907
<b>Total shareholders funds:</b>		<u>2,944</u>	<u>2,908</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 July 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Carl Shears  
Status: Director

The notes form part of these financial statements

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# **CARL SHEARS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

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# CARL SHEARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2010:	1,700
Additions:	863
At 31st March 2011:	2,563
<b>Depreciation</b>	
At 01st April 2010:	425
Charge for year:	640
At 31st March 2011:	1,065
<b>Net book value</b>	
At 31st March 2011:	1,498
At 31st March 2010:	1,275

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# CARL SHEARS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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