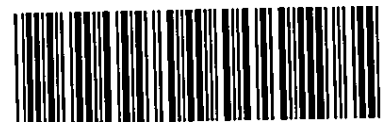




ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
8 APRIL 2008 TO 31 MARCH 2009
FOR
CARMICHAEL ROBINSON LIMITED

Dafferns LLP
Chartered Accountants & Business Advisers

TUESDAY



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COMPANIES HOUSE

CARMICHAEL ROBINSON LIMITED

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for the period 8 April 2008 to 31 March 2009

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CARMICHAEL ROBINSON LIMITED
COMPANY INFORMATION
for the period 8 April 2008 to 31 March 2009

DIRECTOR: P Thompson

SECRETARIES:

REGISTERED OFFICE: Queens House
Queens Road
Coventry
West Midlands
CV1 3DR

REGISTERED NUMBER: 6558678 (England and Wales)

ACCOUNTANTS: Dafferns LLP
Chartered Accountants
Queens House
Queens Road
Coventry
CV1 3DR

CARMICHAEL ROBINSON LIMITED

ABBREVIATED BALANCE SHEET
31 March 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		441
CURRENT ASSETS			
Debtors		5,631	
Cash at bank		<u>20,497</u>	
		26,128	
CREDITORS			
Amounts falling due within one year		<u>11,513</u>	
NET CURRENT ASSETS			<u>14,615</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>15,056</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>15,054</u>
SHAREHOLDERS' FUNDS			<u><u>15,056</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 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 14 September 2009 and were signed by:



P Thompson - Director

CARMICHAEL ROBINSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 8 April 2008 to 31 March 2009

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).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	658
At 31 March 2009	658
DEPRECIATION	
Charge for period	217
At 31 March 2009	217
NET BOOK VALUE	
At 31 March 2009	441

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.