
financial statements abbreviated unaudited

Carle Consulting Limited

For the year ended: 31 May 2013

Company registration number: 07639187



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CARLE CONSULTING LIMITED
REGISTERED NUMBER 07639187

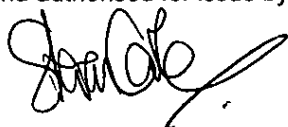
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		611		738
CURRENT ASSETS					
Debtors		4,046		-	
Cash at bank		36,321		78,725	
		<u>40,367</u>		<u>78,725</u>	
CREDITORS amounts falling due within one year		(12,738)		(71,968)	
NET CURRENT ASSETS			<u>27,629</u>		<u>6,757</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28,240</u>		<u>7,495</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			(123)		(148)
NET ASSETS			<u><u>28,117</u></u>		<u><u>7,347</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>28,115</u>		<u>7,345</u>
SHAREHOLDERS' FUNDS			<u><u>28,117</u></u>		<u><u>7,347</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director



Mr S Carle
Director

Date 12 February 2014

The notes on pages 2 to 3 form part of these financial statements

CARLE CONSULTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013**

1. ACCOUNTING POLICIES**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment	-	25% Straight Line
Computer equipment	-	25% Straight Line

1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

1.5 Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the equity after deducting all of its financial liabilities

CARLE CONSULTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013**

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 June 2012	984
Additions	158
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At 31 May 2013	1,142
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Depreciation	
At 1 June 2012	246
Charge for the year	285
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At 31 May 2013	531
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Net book value	
At 31 May 2013	611
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At 31 May 2012	738
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3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary A Shares share of £1	1	1
1 Ordinary B Shares share of £1	1	1
	<hr/>	<hr/>
	2	2
	<hr/>	<hr/>