

Registered Number 08305959

CARL THOMPSON DESIGN LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>
		£
Current assets		
Debtors		5,760
Cash at bank and in hand		21,042
		<u>26,802</u>
Net current assets (liabilities)		<u>26,802</u>
Total assets less current liabilities		<u>26,802</u>
Creditors: amounts falling due after more than one year		(20,777)
Total net assets (liabilities)		<u>6,025</u>
Capital and reserves		
Called up share capital	2	5
Profit and loss account		6,020
Shareholders' funds		<u>6,025</u>

- For the year ending 30 November 2013 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.

Approved by the Board on 15 August 2014

And signed on their behalf by:

C Thompson, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Other accounting policies**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	<i>£</i>
5 Ordinary shares of £1 each	5

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.