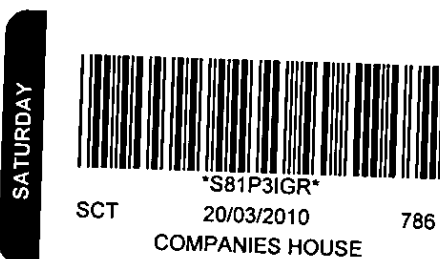


Registered number
SC165645

Carden Project Management Limited

Unaudited Abbreviated Accounts

31 July 2009



Carden Project Management Limited

Abbreviated Balance Sheet

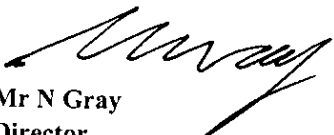
As at 31 July 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible assets	2		562		794
Current assets					
Debtors		597,126		496,456	
Cash at bank and in hand		<u>345,992</u>		<u>818,381</u>	
		943,118		1,314,837	
Creditors: amounts falling due within one year		(582,691)		(1,027,580)	
Net current assets			<u>360,427</u>		<u>287,257</u>
Total assets less current liabilities			<u>360,989</u>		<u>288,051</u>
Creditors: amounts falling due after more than one year			(3,000)		(3,000)
Net assets			<u><u>357,989</u></u>		<u><u>285,051</u></u>
Capital and reserves					
Called up share capital	3		88		88
Capital redemption reserve			12		12
Profit and loss account			357,889		284,951
Shareholders' funds			<u><u>357,989</u></u>		<u><u>285,051</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).


Mr N Gray
Director

Approved by the board on 17/03/10

For the year ended 31 July 2009

Carden Project Management Limited

Notes to the Abbreviated Accounts

For the year ended 31 July 2009

4 Related parties and transactions with directors

During the year the company entered into the following transactions with related parties:

<i>Related party</i>	<i>Transaction</i>	<i>Amount</i>	<i>Balance at year-end</i>
		<i>£</i>	<i>£</i>
Carden Studios Limited			
a company in which the directors	Sales	12,563	5,951
Mr M Gilmour and Mr J Buchan	Loan (see note 7)	-	(3,000)
have an interest	Purchases	238	(566)
Michael Gilmour Associates			
a business in which the directors	Sales	26,249	14,749
Mr M Gilmour and Mr J Buchan	Purchases	36,458	(40,744)
have an interest			
J F Carden			
a business in which the directors	Sales	3,515	114
Mr M Gilmour and Mr J Buchan			
have an interest			
Mr N Gray			
Director	Sales	-	(832)
	Director's loan account	-	-
Mr M Gilmour			
Director	Sales	729	240
Mr J Gilmour			
Son of director	Sales	65	343
Mr J Buchan			
Director	Sales	-	-
Carden Properties Limited			
a business in which the directors	Sales	1,524	-
Mr M Gilmour and Mr J Buchan			
have an interest			

5 Controlling party

During the current and previous year the company was controlled by the director Mr N Gray by virtue of the fact he owns 51.1% of the company's ordinary share capital.