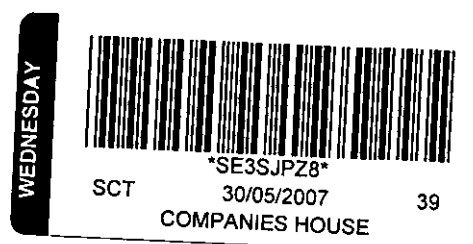


Registered number
SC165645

Carden Project Management Limited

Unaudited Abbreviated Accounts

31 July 2006



Carden Project Management Limited
Abbreviated Balance Sheet
As at 31 July 2006

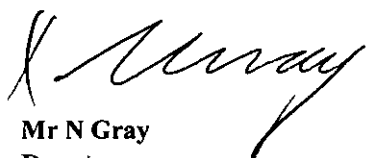
	Notes	2006	2005
		£	£
Fixed assets			
Tangible assets	2	824	2,104
Current assets			
Debtors		387,024	207,779
Cash at bank and in hand		179,707	134,853
		<u>566,731</u>	<u>342,632</u>
Creditors. amounts falling due within one year		<u>(392,604)</u>	<u>(263,386)</u>
Net current assets		<u>174,127</u>	<u>79,246</u>
Total assets less current liabilities		<u>174,951</u>	<u>81,350</u>
Creditors amounts falling due after more than one year		<u>(3,000)</u>	<u>(3,000)</u>
Net assets		<u><u>171,951</u></u>	<u><u>78,350</u></u>
Capital and reserves			
Called up share capital	3	88	88
Capital redemption reserve		12	12
Profit and loss account		171,851	78,250
Shareholders' funds		<u><u>171,951</u></u>	<u><u>78,350</u></u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005)



Mr N Gray
 Director

Approved by the board on 15/07.....

Carden Project Management Limited

Notes to the Abbreviated Accounts

For the year ended 31 July 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	33% straight line
Motor vehicles	25% reducing balance

Work in progress

Work in progress includes materials, labour and attributable overheads

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 Tangible fixed assets

£

Cost

<i>At 1 August 2005</i>	5,434
Disposals	(650)
At 31 July 2006	4,784

Depreciation

<i>At 1 August 2005</i>	3,330
Charge for the year	645
On disposals	(15)
At 31 July 2006	3,960

Net book value

At 31 July 2006	824
<i>At 31 July 2005</i>	<i>2,104</i>

Carden Project Management Limited

Notes to the Abbreviated Accounts

For the year ended 31 July 2006

3 Share capital

			2006 £	2005 £
Authorised				
Ordinary shares of £1 each			<u>10,000</u>	<u>10,000</u>
	2006 No	2005 No	2006 £	2005 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	88	88	<u>88</u>	<u>88</u>

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> £
Carden Studios Limited a company in which the directors Mr M Gilmour and Mr J Buchan have an interest	Sales Loan (see note 7) Purchases	204,877 75	60,630 (3,000)
Michael Gilmour Associates a business in which the directors Mr M Gilmour and Mr J Buchan have an interest	Sales Purchases	7,482 20,103	103
J F Carden a business in which the directors Mr M Gilmour and Mr J Buchan have an interest	Sales	6,915	1,664
Mr N Gray Director	Sales Director's loan account		218 4,773
Mr M Gilmour Director	Sales	7,633	
Mr J Gilmour Son of director	Sales	638	750

5 Controlling party

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