

Registered number
SC165645

Carden Project Management Limited

Abbreviated Accounts

31 July 2005



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COMPANIES HOUSE 09/05/06

Carden Project Management Limited
Abbreviated Balance Sheet
as at 31 July 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	2,104	933
Current assets			
Debtors		207,779	59,609
Cash at bank and in hand		134,853	48,158
		<u>342,632</u>	<u>107,767</u>
Creditors: amounts falling due within one year		(263,386)	(66,959)
Net current assets		<u>79,246</u>	<u>40,808</u>
Total assets less current liabilities		<u>81,350</u>	<u>41,741</u>
Creditors: amounts falling due after more than one year		(3,000)	(3,000)
Net assets		<u>78,350</u>	<u>38,741</u>
Capital and reserves			
Called up share capital	3	88	88
Capital redemption reserve		12	12
Profit and loss account		78,250	38,641
Shareholders' funds		<u>78,350</u>	<u>38,741</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.



N Gray
Director

Approved by the board on 20 April 2006

Carden Project Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2005

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 June 2002).

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.

Computer equipment	3 years straightline
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Work-in-progress

Work in progress is valued at the lower of cost and net realisable value.

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.

Leasing and hire purchase commitments

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

Carden Project Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2005

2 Tangible fixed assets

Cost

At 1 August 2004

3,687

Additions

1,747

At 31 July 2005

5,434

Depreciation

At 1 August 2004

2,754

Charge for the year

576

At 31 July 2005

3,330

Net book value

At 31 July 2005

2,104

At 31 July 2004

933

3 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £1 each

10,000

10,000

**2005
No**

**2004
No**

**2005
£**

**2004
£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

88

88

88

88