

Company Registration No. 00617560 (England and Wales)

**CARTER FOUNDRIES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

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# CARTER FOUNDRIES LTD

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# CARTER FOUNDRIES LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012


	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		380,000		380,000
<b>Current assets</b>					
Cash at bank and in hand		80,515		77,228	
Creditors' amounts falling due within one year		(6,890)		(6,577)	
<b>Net current assets</b>			73,625		70,651
<b>Total assets less current liabilities</b>			453,625		450,651
<b>Provisions for liabilities</b>			(19,000)		(19,000)
			434,625		431,651
<b>Capital and reserves</b>					
Called up share capital	3		10,000		10,000
Revaluation reserve			237,580		237,580
Profit and loss account			187,045		184,071
<b>Shareholders' funds</b>			434,625		431,651

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 February 2013



J N Carter  
Director

Company Registration No. 00617560

# CARTER FOUNDRIES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents the charges made to tenants during the year

#### 1.4 Tangible fixed assets and depreciation

The investment property is stated at its open market value, as provided by the directors. Any surplus or deficit on revaluation of the investment property would be transferred to revaluation reserve. No depreciation is provided in respect of the investment property.

#### 1.5 Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

### 2 Fixed assets

**Tangible  
assets  
£**

#### Cost or valuation

At 1 January 2012 & at 31 December 2012

380,000

At 31 December 2011

380,000

### 3 Share capital

**2012**

**2011**

**£**

**£**

#### Allotted, called up and fully paid

10,000 Ordinary shares of £1 each

10,000

10,000