

**Registered Number 07741386**

**CARLTON CHASE LTD**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets	2	2,085
Investments		-
		<u>2,085</u>
<b>Current assets</b>		
Stocks		-
Debtors		105,157
Investments		-
Cash at bank and in hand		2,299
		<u>107,456</u>
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>		(117,147)
<b>Net current assets (liabilities)</b>		<u>(9,691)</u>
<b>Total assets less current liabilities</b>		<u>(7,606)</u>
<b>Creditors: amounts falling due after more than one year</b>		0
<b>Provisions for liabilities</b>		0
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u><u>(7,606)</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(7,608)
<b>Shareholders' funds</b>		<u><u>(7,606)</u></u>

- For the year ending 31 January 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 18 October 2013

And signed on their behalf by:

**J S Sahota, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 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 discounts, of services provided to customers.

**Valuation information and policy**

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

Office equipment 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	2,780
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2013	<u>2,780</u>
<b>Depreciation</b>	
Charge for the year	695
On disposals	0
At 31 January 2013	<u>695</u>
<b>Net book values</b>	
At 31 January 2013	<u><u>2,085</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	£
1,002 Ordinary shares of £0.001996 each	2

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