

Registered Number 00180165

CARRINGTON & CO., LIMITED

Abbreviated Accounts

27 January 2007

CARRINGTON & CO., LIMITED

Registered Number 00180165

Balance Sheet as at 27 January 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		193,967		193,967	
Total current assets		<u>193,967</u>		<u>193,967</u>	
Creditors: amounts falling due within one year	2	(193,966)		(193,966)	
Net current assets			1		1
Total assets less current liabilities			<u>1</u>		<u>1</u>
Total net Assets (liabilities)			1		1
Capital and reserves					
Called up share capital	3	193,967		193,967	
Profit and loss account		(193,966)		(193,966)	
Shareholders funds			<u>1</u>		<u>1</u>

- a. For the year ending 27 January 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 04 September 2007

And signed on their behalf by:

S C Sargent, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 27 January 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

2 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	<u>193,966</u>	<u>193,966</u>
	193,966	193,966

3 Share capital

	2007	2006
	£	£
Authorised share capital: 20000000 Ordinary of £0.01 each	200,000	200,000
Allotted, called up and fully paid: 19396686 Ordinary of £0.01 each	193,967	193,967