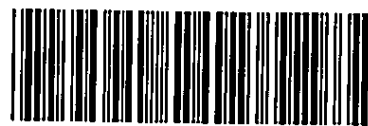


REGISTERED NUMBER. 01601122 (England and Wales)

ROY CARTER LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012



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17/04/2013

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COMPANIES HOUSE

ROY CARTER LIMITED (REGISTERED NUMBER: 01601122)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

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ROY CARTER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012

DIRECTORS

D R Carter
B A Carter

SECRETARY

D R Carter

REGISTERED OFFICE

312 Ware Road
HERTFORD
Hertfordshire
SG13 7ER

REGISTERED NUMBER

01601122 (England and Wales)

ABBREVIATED BALANCE SHEET
31 JULY 2012

	2012 £	2011 £
CURRENT ASSETS		
Cash at bank	565	568
CREDITORS		
Amounts falling due within one year	515	516
NET CURRENT ASSETS	50	52
TOTAL ASSETS LESS CURRENT LIABILITIES	50	52
CAPITAL AND RESERVES		
Called up share capital 2	100	100
Profit and loss account	(50)	(48)
SHAREHOLDERS' FUNDS	50	52

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 15/04/13 and were signed on its behalf by

B A Carter - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts are prepared on a going concern basis. The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

100 Ordinary

Nominal
value
£1

2012
£
100

2011
£
100