

REGISTERED NUMBER: 01601122 (England and Wales)

**ROY CARTER LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2013**

TUESDAY



\*A34VYT7N\*

A21

01/04/2014

#109

COMPANIES HOUSE

**ROY CARTER LIMITED (REGISTERED NUMBER: 01601122)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2013**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**ROY CARTER LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2013**

---

**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 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Cash at bank		566	565
<b>CREDITORS</b>			
Amounts falling due within one year		516	515
<b>NET CURRENT ASSETS</b>		50	50
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		50	50
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		(50)	(50)
<b>SHAREHOLDERS' FUNDS</b>		50	50

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

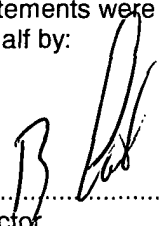
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

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 24/03/2014 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 2013**

---

**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.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>