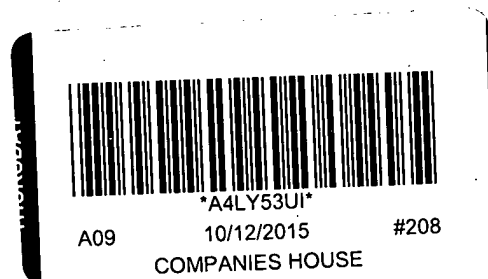


REGISTERED NUMBER: 01601122 (England and Wales)

ROY CARTER LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015



CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

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ROY CARTER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

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 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		566	566
CREDITORS			
Amounts falling due within one year		516	516
NET CURRENT ASSETS		50	50
TOTAL ASSETS LESS CURRENT LIABILITIES		50	50
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(50)	(50)
SHAREHOLDERS' FUNDS		50	50

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

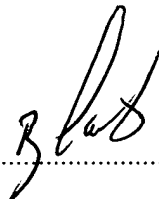
The directors acknowledge their responsibilities for:

- (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 26 JUL 03 2015 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 2015

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:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

ROY CARTER LIMITED

**TAX DISTRICT: 333 SUSSEX
TAX REFERENCE: 83240 21399**

**CORPORATION TAX COMPUTATION
FOR THE CORPORATION TAX ACCOUNTING PERIOD
FROM 1 AUGUST 2014 TO 31 JULY 2015**

	£	£	£
TRADE COMPUTATION			
Profit per financial statements			
Net trading profit			0
			<u>£NIL</u>
PROFITS CHARGEABLE TO CORPORATION TAX			<u>£NIL</u>
MEMO: There are no associated companies			
CORPORATION TAX CHARGEABLE			
CORPORATION TAX OUTSTANDING			<u>£NIL</u>
MEMO: Summary of trading losses			
Losses brought forward	147		
Utilised S393(1)	0		
	<u>£147</u>		
Losses carried forward			

AIA LIMIT CALCULATION
 $365/365 \times £500000 = £500000$
CTAP AIA Limit: £500000

NO CAPITAL ALLOWANCES CLAIMED