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**CARSTYLE SAFETY PRODUCTS LIMITED**

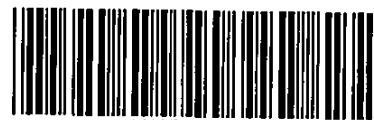
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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2010**

FRIDAY



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30/09/2011

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COMPANIES HOUSE

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**CARSTYLE SAFETY PRODUCTS LIMITED**  
**REGISTERED NUMBER: 02749266**

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**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2010**

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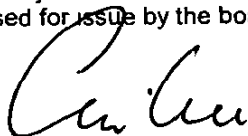
|  | Note | £ | 2010<br>£  | £ | 2009<br>£  |
|--|------|---|------------|---|------------|
| <b>CURRENT ASSETS</b>                        |      |   |            |   |            |
| Debtors                                      |      |   | 100        |   | 100        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |      |   | <u>100</u> |   | <u>100</u> |
| <b>CAPITAL AND RESERVES</b>                  |      |   |            |   |            |
| Called up share capital                      | 2    |   | 100        |   | 100        |
| <b>SHAREHOLDERS' FUNDS</b>                   |      |   | <u>100</u> |   | <u>100</u> |

For the year ended 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 20 JUNE 2011.



**James Campbell Young Mckee**  
Director

The notes on page 2 form part of these financial statements

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## CARSTYLE SAFETY PRODUCTS LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

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).

##### 1.2 Turnover

The company ceased trading on 31 March 2000 when all its assets and liabilities were transferred to its parent undertaking. It has been dormant since.

#### 2. SHARE CAPITAL

|   | 2010<br>£ | 2009<br>£ |
|---|-----------|-----------|
| <b>Allotted, called up and fully paid</b> |           |           |
| 88 Ordinary A shares of £1 each           | 88        | 88        |
| 12 Ordinary B shares of £1 each           | 12        | 12        |
|   | <hr/>     | <hr/>     |
|   | 100       | 100       |
|   | <hr/>     | <hr/>     |

#### 3. CONTROLLING PARTY

C N Unwin Limited, a company registered in England, was the immediate and ultimate parent company throughout the year.