

**CARBONARI MP LIMITED**  
**Unaudited Abbreviated Accounts**  
**For The Year Ended 30th April 2005**



# **CARBONARI MP LIMITED**

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# **CARBONARI MP LIMITED**

## **Company Information** **For The Year Ended 30th April 2005**

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**DIRECTORS:**

A Carbonari  
C C Moulder

**SECRETARY:**

K Carbonari

**REGISTERED OFFICE:**

1 Nelson Street  
Southend-on-Sea  
Essex  
SS1 1EG

**REGISTERED NUMBER:**

3428408 (England and Wales)

**ACCOUNTANTS:**

Wilkins Kennedy  
Chartered Accountants  
1-5 Nelson Street  
Southend on Sea  
Essex  
SS1 1EG

# CARBONARI MP LIMITED

## Abbreviated Balance Sheet

30th April 2005

	Notes	2005 £	2004 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,673	1,964
<b>CURRENT ASSETS</b>			
Debtors		13,057	3,512
<b>CREDITORS</b>			
Amounts falling due within one year		24,819	13,732
<b>NET CURRENT LIABILITIES</b>		<u>(11,762)</u>	<u>(10,220)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(8,089)</u>	<u>(8,256)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(8,189)	(8,356)
<b>SHAREHOLDERS' FUNDS</b>		<u>(8,089)</u>	<u>(8,256)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



C C Moulder - Director

Approved by the Board on 25th January 2006

*The notes form part of these abbreviated accounts*

# CARBONARI MP LIMITED

## Notes to the Abbreviated Accounts For The Year Ended 30th April 2005

### 1. ACCOUNTING POLICIES

#### 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 June 2002).

#### Turnover

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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance

#### Deferred tax

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

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st May 2004	7,091
Additions	2,565
	<hr/>
At 30th April 2005	9,656
	<hr/>
<b>DEPRECIATION</b>	
At 1st May 2004	5,128
Charge for year	855
	<hr/>
At 30th April 2005	5,983
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th April 2005	3,673
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At 30th April 2004	1,963
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>