CARBONARI MP LIMITED

Abbreviated Unaudited Accounts

For The Period 1 April 2012 to 30 April 2013

Contents of the Abbreviated Accounts
For The Period 1 April 2012 to 30 April 2013

CARBONARI MP LIMITED

Company Information
For The Period 1 April 2012 to 30 April 2013

DIRECTORS:	A Carbonari C C Moulder
SECRETARY:	K Carbonari
REGISTERED OFFICE:	1 Nelson Street Southend-on-Sea Essex SS1 1EG
REGISTERED NUMBER:	03428408 (England and Wales)
ACCOUNTANTS:	Wilkins Kennedy LLP Chartered Accountants 1 - 5 Nelson Street Southend on Sea Essex SS1 1EG

Abbreviated Balance Sheet
30 April 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**1,501**		1,821
CURRENT ASSETS					
Debtors		**8,434**		15,775	
Cash at bank		-		57,238	
		8,434		73,013	
CREDITORS					
Amounts falling due within one year		**62,689**		112,885	
NET CURRENT LIABILITIES			**(54,255)**		(39,872)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(52,754)**		(38,051)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**(52,854)**		(38,151)
SHAREHOLDERS' FUNDS			**(52,754)**		(38,051)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 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 31 January 2014 and were signed on its behalf by:

A Carbonari - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Period 1 April 2012 to 30 April 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
In the opinion of the directors, it remains appropriate to continue to adopt the going concern basis of accounting.

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.

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
	£
COST	
At 1 April 2012	
and 30 April 2013	**12,403**
DEPRECIATION	
At 1 April 2012	**10,582**
Charge for period	**320**
At 30 April 2013	**10,902**
NET BOOK VALUE	
At 30 April 2013	**1,501**
At 31 March 2012	1,821

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013**	2012
			£	£
100	Ordinary	£1	**100**	100