Registered Number 03428408

CARBONARI MP LIMITED

Abbreviated Accounts

31 March 2009

CARBONARI MP LIMITED   Registered Number 03428408

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		3,291		2,861
Total fixed assets			3,291		2,861
Current assets					
Stocks		4,950		4,735	
Debtors		20,246		13,662	
Total current assets		25,196		18,397	
Creditors: amounts falling due within one year		(35,542)		(32,177)	
Net current assets			(10,346)		(13,780)
Total assets less current liabilities			(7,055)		(10,919)
Total net Assets (liabilities)			(7,055)		(10,919)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(7,155)		(11,019)
Shareholders funds			(7,055)		(10,919)

a. For the year ending 31 March 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 May 2010

And signed on their behalf by:
A Carbonari, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2008	11,228
additions	1,175
disposals	
revaluations	
transfers	
At 31 March 2009	12,403
Depreciation	
At 30 April 2008	8,367
Charge for year	745
on disposals	
At 31 March 2009	9,112
Net Book Value	
At 30 April 2008	2,861
At 31 March 2009	3,291

3 **Share capital**

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100