

**CARBONARI MP LIMITED**

**Abbreviated Unaudited Accounts**

**For The Period 29 April 2015 to 26 April 2016**

**Contents of the Abbreviated Accounts  
For The Period 29 April 2015 to 26 April 2016**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**CARBONARI MP LIMITED**

**Company Information**  
**For The Period 29 April 2015 to 26 April 2016**

---

**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)

**CARBONARI MP LIMITED (REGISTERED NUMBER: 03428408)**

**Abbreviated Balance Sheet  
26 April 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		853		1,027
<b>CURRENT ASSETS</b>					
Debtors		900		4,890	
Cash at bank		907		-	
		<u>1,807</u>		<u>4,890</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>74,126</u>		<u>62,160</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(72,319)</u>		<u>(57,270)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(71,466)</u>		<u>(56,243)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(71,566)</u>		<u>(56,343)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(71,466)</u>		<u>(56,243)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 26 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 26 April 2016 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 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.
- (b)

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 14 June 2017 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 29 April 2015 to 26 April 2016**

**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 January 2015).

**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**

	<b>Total £</b>
<b>COST</b>	
At 29 April 2015	
and 26 April 2016	<b>12,403</b>
<b>DEPRECIATION</b>	
At 29 April 2015	<b>11,376</b>
Charge for period	<b>174</b>
At 26 April 2016	<b>11,550</b>
<b>NET BOOK VALUE</b>	
At 26 April 2016	<b>853</b>
At 28 April 2015	<b>1,027</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<b>100</b>	<b>100</b>

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 1072 of the Companies Act 2006.