REGISTERED NUMBER: 03602807 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

CARP LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 July 2012

CARP LIMITED

COMPANY INFORMATION
For The Year Ended 31 July 2012

DIRECTOR:	G Bonner-Leney
SECRETARY:	C T Bonner-Leney
REGISTERED OFFICE:	19 Montpelier Avenue Bexley Kent DA5 3AP
REGISTERED NUMBER:	03602807 (England and Wales)
ACCOUNTANTS:	Robsons Accountants 19 Montpelier Avenue Bexley Kent DA5 3AP

ABBREVIATED BALANCE SHEET
31 July 2012

	Notes	2012 £	2011 £
TOTAL ASSETS LESS CURRENT LIABILITIES		**-**	-
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**(100)**	(100)
SHAREHOLDERS' FUNDS		**-**	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 21 February 2013 and were signed by:

G Bonner-Leney - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 July 2012

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 April 2008).

The company was dormant throughout the current year and previous year.

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 etc - 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2011	
and 31 July 2012	2,243
DEPRECIATION	
At 1 August 2011	
and 31 July 2012	2,243
NET BOOK VALUE	
At 31 July 2012	-
At 31 July 2011	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100