

Company Registration No 03861587 (England and Wales)

CARTER MARINE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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CARTER MARINE LIMITED

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CARTER MARINE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		509		308
Current assets					
Debtors		100,816		46,671	
Cash at bank and in hand		161,268		122,758	
		262,084		169,429	
Creditors: amounts falling due within one year		(26,233)		(5,731)	
Net current assets			235,851		163,698
Total assets less current liabilities			236,360		164,006
			236,360		164,006
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			236,260		163,906
Shareholders' funds			236,360		164,006

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 19 DEC 2013


Mr R D Carter
Director

Company Registration No 03861587

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

	Tangible assets
Cost	£
At 1 April 2012	1,996
Additions	613
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At 31 March 2013	2,609
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Depreciation	
At 1 April 2012	1,689
Charge for the year	411
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At 31 March 2013	2,100
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Net book value	
At 31 March 2013	509
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At 31 March 2012	308
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CARTER MARINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>