Company Registration No 03861587 (England and Wales)

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

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## ABBREVIATED BALANCE SHEET

#### AS AT 31 MARCH 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets	•		500		000
Tangible assets	2		509		308
Current assets					
Debtors		100,816		46,671	
Cash at bank and in hand		161,268		122,758	
Our distance amounts falling due water		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
			<del></del>		
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

#### 1 Accounting policies

#### 11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Office equipment

33 1/3% per annum, on a straight line basis

Tangible assets

#### 15 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

#### 2 Fixed assets

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

# 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