

Registration number 4211958

**Carrot Banana and Peach Clothing Company Limited**

**Abbreviated accounts**

**for the year ended 31 May 2006**



**Carrot Banana and Peach Clothing Company Limited**

**Abbreviated balance sheet  
as at 31 May 2006**

	Notes	2006		2005	
		£	£	£	£
<b>Current assets</b>					
Stocks		29,131		30,057	
Debtors		1,654		975	
Cash at bank and in hand		2,162		34	
		<u>32,947</u>		<u>31,066</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(111,819)</u>		<u>(113,455)</u>	
<b>Net current liabilities</b>			<u>(78,872)</u>		<u>(82,389)</u>
<b>Total assets less current liabilities</b>			<u>(78,872)</u>		<u>(82,389)</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(32,193)</u>		<u>(30,833)</u>
<b>Deficiency of assets</b>			<u>(111,065)</u>		<u>(113,222)</u>
<b>Capital and reserves</b>					
Called up share capital	3		51,323		51,323
Share premium account			95,952		95,952
Profit and loss account			<u>(258,340)</u>		<u>(260,497)</u>
<b>Shareholders' funds</b>			<u>(111,065)</u>		<u>(113,222)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Carrot Banana and Peach Clothing Company Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 May 2006**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2006 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by

**J H Gartside**  
**Director**

*Jh Gartside*

*26.3.07*

**The notes on page 3 form an integral part of these financial statements.**

# Carrot Banana and Peach Clothing Company Limited

## Notes to the abbreviated financial statements for the year ended 31 May 2006

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Stock

Stock is valued at the lower of cost and net realisable value.

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 June 2005

15,887

At 31 May 2006

15,887

#### Depreciation

At 1 June 2005

15,887

At 31 May 2006

15,887

### 3. Share capital

2006  
£

2005  
£

#### Authorised

250,000 Ordinary shares of £1 each

250,000

250,000

#### Allotted, called up and fully paid

51,323 Ordinary shares of £1 each

51,323

51,323