

REGISTERED NUMBER 04211958 (England and Wales)

**Carrot Banana and Peach Clothing
Company Limited**

**Abbreviated Unaudited Accounts
for the year ended 31 May 2010**

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**Carrot Banana and Peach Clothing
Company Limited (Registered number: 04211958)**

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for the year ended 31 May 2010**

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Carrot Banana and Peach Clothing Company Limited

Company Information
for the year ended 31 May 2010

DIRECTORS

JH Gartside
NT Gartside

SECRETARY

Mrs KJ Gartside

REGISTERED OFFICE

Lion Mill
Fitton Street
Royton
Oldham
Lancashire
OL2 5JX

REGISTERED NUMBER

04211958 (England and Wales)

ACCOUNTANTS.

McMillan & Co LLP
Chartered Accountants
28 Eaton Avenue
Matrix Office Park
Buckshaw Village
Chorley
Lancashire
PR7 7NA

**Carrot Banana and Peach Clothing
Company Limited (Registered number: 04211958)**

**Abbreviated Balance Sheet
31 May 2010**

	Notes	2010 £	2009 £
CURRENT ASSETS			
Stocks		1,972	3,026
Debtors		-	951
Cash at bank		376	3,726
		<u>2,348</u>	<u>7,703</u>
CREDITORS			
Amounts falling due within one year	3	106,945	111,420
NET CURRENT LIABILITIES		<u>(104,597)</u>	<u>(103,717)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(104,597)</u>	<u>(103,717)</u>
CREDITORS			
Amounts falling due after more than one year	3	833	5,833
NET LIABILITIES		<u>(105,430)</u>	<u>(109,550)</u>
CAPITAL AND RESERVES			
Called up share capital	4	51,323	51,323
Share premium		95,952	95,952
Profit and loss account		(252,705)	(256,825)
SHAREHOLDERS' FUNDS		<u>(105,430)</u>	<u>(109,550)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

The notes form part of these abbreviated accounts

**Carrot Banana and Peach Clothing
Company Limited (Registered number: 04211958)**

Abbreviated Balance Sheet - continued
31 May 2010

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 28 January 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'JH Gartside', followed by a small dot.

JH Gartside - Director

The notes form part of these abbreviated accounts

Carrot Banana and Peach Clothing Company Limited (Registered number: 04211958)

Notes to the Abbreviated Accounts for the year ended 31 May 2010

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 financial statements have been prepared on the going concern basis despite the excess of liabilities over assets as the directors have indicated their willingness to continue to support the company

Turnover

Turnover represents 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 etc - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

COST

At 1 June 2009
and 31 May 2010

**Total
£**

15,887

DEPRECIATION

At 1 June 2009
and 31 May 2010

15,887

NET BOOK VALUE

At 31 May 2010

-

At 31 May 2009

-

3 CREDITORS

Creditors include an amount of £5,833 (2009 - £10,833) for which security has been given

**Carrot Banana and Peach Clothing
Company Limited (Registered number: 04211958)**

**Notes to the Abbreviated Accounts - continued
for the year ended 31 May 2010**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £ <u>51,323</u>	2009 £ <u>51,323</u>
51,323	Ordinary			