

Company Registration No. 04769103 (England and Wales)

CARIBSURF LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011

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CARIBSURF LTD

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CARIBSURF LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		7,539		1,072
Current assets					
Debtors		5,200		-	
Cash at bank and in hand		41,696		20,501	
		<u>46,896</u>		<u>20,501</u>	
Creditors: amounts falling due within one year		<u>(37,432)</u>		<u>(33,381)</u>	
Net current assets/(liabilities)			9,464		(12,880)
Total assets less current liabilities			<u>17,003</u>		<u>(11,808)</u>
Capital and reserves					
Profit and loss account			17,003		(11,808)
Shareholders' funds			<u>17,003</u>		<u>(11,808)</u>

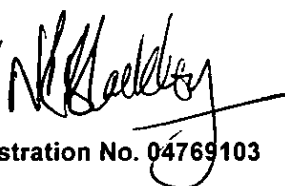
For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

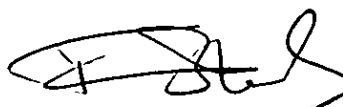
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 19 July 2011

Mr N R Blackley
Director



Mrs F J Blackley
Director



Company Registration No. 04769103

CARIBSURF LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

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

Fixtures, fittings & equipment	25% reducing balance
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1.5 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

	Tangible assets £
Cost	
At 1 June 2010	2,691
Additions	9,100
At 31 May 2011	11,791
Depreciation	
At 1 June 2010	1,262
Charge for the year	2,990
At 31 May 2011	4,252
Net book value	
At 31 May 2011	7,539
At 31 May 2010	1,072