Registered Number 04862123

JAMES CARNABY LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		2	2
Fixed assets			
Intangible assets		-	-
Tangible assets	2	7,707	12,499
Investments		-	-
		7,707	12,499
Current assets			
Stocks		-	-
Debtors		6,851	11,084
Investments		-	-
Cash at bank and in hand		-	-
		6,851	11,084
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(10,934)	(17,329)
Net current assets (liabilities)		(4,083)	(6,245)
Total assets less current liabilities		3,626	6,256
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(3,165)	(5,779)
Total net assets (liabilities)		461	477
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		459	475
Shareholders' funds		461	477

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 February 2014

And signed on their behalf by:
J Carnaby, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	75,081
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2013	75,081
Depreciation	
At 1 September 2012	62,582
Charge for the year	4,792
On disposals	0
At 31 August 2013	67,374
Net book values	
At 31 August 2013	7,707
At 31 August 2012	12,499