

# **CAREY BROTHERS NORTH LONDON LTD**

**Company Registration Number:  
05373177 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st March 2010**

**End date: 28th February 2011**

SUBMITTED

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# **CAREY BROTHERS NORTH LONDON LTD**

## **Company Information for the Period Ended 28th February 2011**

<b>Director:</b>	W J Carey
<b>Registered office:</b>	71 Coppetts Road Muswell Hill London N10 1JH
<b>Company Registration Number:</b>	05373177 (England and Wales)

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# CAREY BROTHERS NORTH LONDON LTD

## Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	3,840	5,120
<b>Total fixed assets:</b>		<u>3,840</u>	<u>5,120</u>
<b>Current assets</b>			
Debtors:		18,694	9,512
Cash at bank and in hand:		13,120	9,279
<b>Total current assets:</b>		<u>31,814</u>	<u>18,791</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		38,023	26,799
<b>Net current assets (liabilities):</b>		<u>( 6,209 )</u>	<u>( 8,008 )</u>
<b>Total assets less current liabilities:</b>		<u>( 2,369 )</u>	<u>( 2,888 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 2,369 )</u></u>	<u><u>( 2,888 )</u></u>

The notes form part of these financial statements

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# CAREY BROTHERS NORTH LONDON LTD

## Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 2,469 )	( 2,988 )
<b>Total shareholders funds:</b>		<u>( 2,369 )</u>	<u>( 2,888 )</u>

For the year ending 28 February 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 September 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: W J Carey  
Status: Director

The notes form part of these financial statements

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# **CAREY BROTHERS NORTH LONDON LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2011**

### **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).

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Plant and machinery 20% straight line Motor vehicles 25% straight line

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# CAREY BROTHERS NORTH LONDON LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2010:	16,181
At 28th February 2011:	16,181
<b>Depreciation</b>	
At 01st March 2010:	11,061
Charge for year:	1,280
At 28th February 2011:	12,341
<b>Net book value</b>	
At 28th February 2011:	3,840
At 28th February 2010:	5,120

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# CAREY BROTHERS NORTH LONDON LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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