

CAREY BROTHERS NORTH LONDON LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

CAREY BROTHERS NORTH LONDON LTD

Company Information for the Period Ended 28th February 2012

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

CAREY BROTHERS NORTH LONDON LTD

Abbreviated Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	2,881	3,840
Total fixed assets:		<u>2,881</u>	<u>3,840</u>
Current assets			
Debtors:		27,996	11,261
Cash at bank and in hand:		17,005	3,808
Total current assets:		<u>45,001</u>	<u>15,069</u>
Creditors			
Creditors: amounts falling due within one year		23,990	21,731
Net current assets (liabilities):		<u>21,011</u>	<u>(6,662)</u>
Total assets less current liabilities:		<u>23,892</u>	<u>(2,822)</u>
Total net assets (liabilities):		<u><u>23,892</u></u>	<u><u>(2,822)</u></u>

The notes form part of these financial statements

CAREY BROTHERS NORTH LONDON LTD

Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		23,792	(2,922)
Total shareholders funds:		<u>23,892</u>	<u>(2,822)</u>

For the year ending 28 February 2012 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 28 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: W. J. Carey
Status: Director

The notes form part of these financial statements

CAREY BROTHERS NORTH LONDON LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

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.

CAREY BROTHERS NORTH LONDON LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

2. Tangible assets

	Total
Cost	£
At 01st March 2011:	16,181
At 28th February 2012:	16,181
Depreciation	
At 01st March 2011:	12,341
Charge for year:	959
At 28th February 2012:	13,300
Net book value	
At 28th February 2012:	2,881
At 28th February 2011:	3,840

CAREY BROTHERS NORTH LONDON LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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