

Registered Number 05373177

CAREY BROTHERS NORTH LONDON LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	9,306	1,345
		<u>9,306</u>	<u>1,345</u>
Current assets			
Debtors		18,242	14,843
Cash at bank and in hand		4,556	859
		<u>22,798</u>	<u>15,702</u>
Creditors: amounts falling due within one year		<u>(31,988)</u>	<u>(14,911)</u>
Net current assets (liabilities)		<u>(9,190)</u>	<u>791</u>
Total assets less current liabilities		<u>116</u>	<u>2,136</u>
Total net assets (liabilities)		<u>116</u>	<u>2,136</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16	2,036
Shareholders' funds		<u>116</u>	<u>2,136</u>

- For the year ending 28 February 2015 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 18 November 2015

And signed on their behalf by:

William Carey, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 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

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	16,181
Additions	10,792
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>26,973</u>
Depreciation	
At 1 March 2014	14,836
Charge for the year	2,831
On disposals	-
At 28 February 2015	<u>17,667</u>
Net book values	
At 28 February 2015	<u>9,306</u>
At 28 February 2014	<u>1,345</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.