

**AMENDED**

**CARSON INDUSTRIES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**INDEX TO THE ACCOUNTS**

Pages

1	Director's Statement
2	Abbreviated Balance Sheet
4	Notes to the Abbreviated Accounts

The company's registered number is 05758808

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**CARSON INDUSTRIES LIMITED**  
**DIRECTOR'S STATEMENT**

The attached page reproduces the text of the report prepared for the purposes of Companies Act 2006 in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 2 to 4 have been prepared

**CARSON INDUSTRIES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2011**

	Notes	2011,£	2010,£
<b>FIXED ASSETS</b>		-	-
<b>CURRENT ASSETS</b>			
Debtors		10,129	10,129
Investments		1,803,397	1,803,397
Cash at bank and in hand		23,995	28,211
		<u>1,837,521</u>	<u>1,841,737</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>(1,843,253)</u>	<u>(1,843,253)</u>
<b>NET CURRENT ASSETS</b>		<u>(5,732)</u>	<u>(1,516)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(5,732)</u>	<u>(1,516)</u>
<b>CREDITORS: Amounts falling due after more than one year</b>			
<b>NET ASSETS</b>		<u>(5,732)</u>	<u>(1,516)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1,000	1,000
Reserves		<u>(6,732)</u>	<u>(2,516)</u>
<b>TOTAL EQUITY SHAREHOLDERS'S FUNDS</b>		<u>(5,732)</u>	<u>(1,516)</u>

**CARSON INDUSTRIES LIMITED**  
**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**AT 31 MARCH 2011**

In approving these financial statements as directors of the company we hereby confirm that

- a) for the year in question the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006,
- b) no notice has been deposited under section 476 requesting that an audit be conducted for the year ended 31 March 2011, and
- c) we acknowledge our responsibilities for
  - 1 ensuring that the company keeps accounting records which comply with section 386, and
  - 2 preparing accounts 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 loss for the financial year then ended in accordance with the requirements of section 393, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 24<sup>th</sup> May 2012

Signed

  
MS ANGELIQUE ELIZABETH LILLEY  
Director

**CARSON INDUSTRIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**I ACCOUNTING POLICIES**

**1 Basis of accounting**

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 Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

**3 Investments**

Current asset investments are at the lower of cost and net realisable value

II CALLED UP SHARE CAPITAL	2011 £	2010 £
Authorised		
1000 Ordinary shares of £ 1 each	1,000	1,000
Allotted, issued and fully paid		
1000 Ordinary shares of £1 each	1,000	1,000