

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

CARBON FIBRE PREFORMS LIMITED

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for the Year Ended 31 July 2012**

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CARBON FIBRE PREFORMS LIMITED

**COMPANY INFORMATION
for the Year Ended 31 July 2012**

DIRECTORS:

S R Price
D W Bell
Mrs D Linc
Miss L S Price

SECRETARY:

Mrs S Price

REGISTERED OFFICE:

Wootton Mead
Stratford Road
Wootton Wawen
Henley in Arden
West Midlands
B95 6AP

REGISTERED NUMBER:

06310205 (England and Wales)

ACCOUNTANTS:

Financial Accounting Services Limited
Virginia House
56 Warwick Road
Solihull
United Kingdom
West Midlands
B92 7HX

CARBON FIBRE PREFORMS LIMITED (REGISTERED NUMBER: 06310205)

ABBREVIATED BALANCE SHEET
31 July 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		217,302		-
Tangible assets	3		78,914		-
			296,216		-
CURRENT ASSETS					
Debtors		80,880		-	
Cash at bank and in hand		8,669		1,000	
		89,549		1,000	
CREDITORS					
Amounts falling due within one year		484,903		20,000	
NET CURRENT LIABILITIES			(395,354)		(19,000)
TOTAL ASSETS LESS CURRENT LIABILITIES			(99,138)		(19,000)
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			(100,138)		(20,000)
SHAREHOLDERS' FUNDS			(99,138)		(19,000)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 March 2013 and were signed on its behalf by:

S R Price - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2012

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Assets in the course of construction - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	217,302
At 31 July 2012	<u>217,302</u>
NET BOOK VALUE	
At 31 July 2012	<u>217,302</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	78,914
At 31 July 2012	<u>78,914</u>
NET BOOK VALUE	
At 31 July 2012	<u>78,914</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.