

Registered Number 06440340

CARL BIGNELL LTD.

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		31,907	33,246
Cash at bank and in hand		4,082	10,359
		<u>35,989</u>	<u>43,605</u>
Creditors: amounts falling due within one year		(116,020)	(112,493)
Net current assets (liabilities)		<u>(80,031)</u>	<u>(68,888)</u>
Total assets less current liabilities		<u>(80,031)</u>	<u>(68,888)</u>
Total net assets (liabilities)		<u>(80,031)</u>	<u>(68,888)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(80,131)	(68,988)
Shareholders' funds		<u>(80,031)</u>	<u>(68,888)</u>

- For the year ending 30 November 2014 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 21 May 2015

And signed on their behalf by:

Jonathan King, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014**1 Accounting Policies****Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows;

Fixtures, fittings and equipment – 20% - 50% straight line

Plant and machinery – 20% - 50% straight line

Other accounting policies**Going Concern**

The directors are confident that the balance sheet will show positive balances in the future and for that reason the directors consider the company to be a going concern.

The director considers the company to be a going concern. The director has subordinated his loans to the company to the extent that any creditors and accruals are met. The director expects the future results to improve and that the company will be profitable in due course.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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