

Registered Number 06511315

CARSTEN BOIN LIMITED

Abbreviated Accounts

31 December 2010

CARSTEN BOIN LIMITED

Registered Number 06511315

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,445		1,926
Total fixed assets			1,445		1,926
Current assets					
Debtors		12,908		4,078	
Cash at bank and in hand		11,015		20,041	
Total current assets		<u>23,923</u>		<u>24,119</u>	
Creditors: amounts falling due within one year		(23,366)		(20,390)	
Net current assets			557		3,729
Total assets less current liabilities			<u>2,002</u>		<u>5,655</u>
Provisions for liabilities and charges			(303)		(404)
Total net Assets (liabilities)			1,699		5,251
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>1,697</u>		<u>5,249</u>
Shareholders funds			<u>1,699</u>		<u>5,251</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 April 2011

And signed on their behalf by:

C Boin, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

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

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2009	3,238
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	<u>3,238</u>
Depreciation	
At 31 December 2009	1,312
Charge for year	481
on disposals	
At 31 December 2010	<u>1,793</u>
Net Book Value	
At 31 December 2009	1,926
At 31 December 2010	<u>1,445</u>