

**REGISTERED NUMBER: 06767843 (England and Wales)**

**CARSON & CO (SOLICITORS) LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012**

SATURDAY



\*A2D1CVBK\*

A38

27/07/2013

#75

COMPANIES HOUSE

Lancaster Haskins LLP  
Granville House  
2 Tettenhall Road  
Wolverhampton  
West Midlands  
WV1 4SB

---

**CARSON & CO (SOLICITORS) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2012**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

---

**CARSON & CO. (SOLICITORS) LIMITED**

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

---

**DIRECTOR:** D R Carson

**SECRETARY:** Mrs H P Carson

**REGISTERED OFFICE:** 27 Chevening Road  
Greenwich  
London  
SE10 0LB

**REGISTERED NUMBER:** 06767843 (England and Wales)

**ACCOUNTANTS:** Lancaster Haskins LLP  
Granville House  
2 Tettenhall Road  
Wolverhampton  
West Midlands  
WV1 4SB

**CARSON & CO. (SOLICITORS) LIMITED****ABBREVIATED BALANCE SHEET**  
**31 December 2012**

	Notes	31 12 12 £	£	31 12 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,784		7,737
<b>CURRENT ASSETS</b>					
Debtors		6,439		18,520	
Cash at bank		524		3,573	
		<u>6,963</u>		<u>22,093</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,897</u>		<u>39,303</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(24,934)</u>		<u>(17,210)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(19,150)</u>		<u>(9,473)</u>
<b>PROVISIONS FOR LIABILITIES</b>			-		269
<b>NET LIABILITIES</b>			<u>(19,150)</u>		<u>(9,742)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(19,151)</u>		<u>(9,743)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(19,150)</u>		<u>(9,742)</u>

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

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

The director acknowledges his responsibilities for

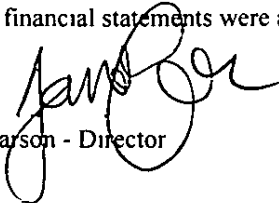
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

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 director on

18 July 2013

and were signed by

  
D Carson - Director

The notes form part of these abbreviated accounts

# CARSON & CO. (SOLICITORS) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 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 services, 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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 20% on cost

#### Deferred tax

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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	10,622
<b>DEPRECIATION</b>	
At 1 January 2012	2,885
Charge for year	1,953
At 31 December 2012	4,838
<b>NET BOOK VALUE</b>	
At 31 December 2012	5,784
At 31 December 2011	7,737

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 12 12 £	31 12 11 £
1	Ordinary	£1	1	1

### 4 TRANSACTIONS WITH DIRECTOR

During the year the director loaned the company £10,000 and subsequently withdrew £14,500. The company also paid £173 on behalf of the director.

**CARSON & CO. (SOLICITORS) LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
CARSON & CO. (SOLICITORS) LIMITED**

---

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Lancaster Haskins LLP

Lancaster Haskins LLP  
Granville House  
2 Tettenhall Road  
Wolverhampton  
West Midlands  
WV1 4SB

Date 25.7.2013

This page does not form part of the abbreviated accounts

---