

REGISTERED NUMBER: 06840903 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Caraway Consulting Limited

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for the Year Ended 31 March 2013**

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Caraway Consulting Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR: Ms I M Kay

REGISTERED OFFICE: 2 Church Street
Burnham
Buckinghamshire
SL1 7HZ

REGISTERED NUMBER: 06840903 (England and Wales)

ACCOUNTANTS: Sweeting & Smedley Limited
2 Church Street
Burnham
Buckinghamshire
SL1 7HZ

Caraway Consulting Limited (Registered number: 06840903)

**Abbreviated Balance Sheet
31 March 2013**

| | Notes | 31.3.13 £ | 31.3.12 £ |
|--|-------|---------------|---------------|
| CURRENT ASSETS | | | |
| Debtors | | 65,512 | 87,966 |
| Cash at bank and in hand | | <u>20,782</u> | <u>8,046</u> |
| | | 86,294 | 96,012 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>18,167</u> | <u>56,658</u> |
| NET CURRENT ASSETS | | <u>68,127</u> | <u>39,354</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>68,127</u> | <u>39,354</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | <u>68,027</u> | <u>39,254</u> |
| SHAREHOLDERS' FUNDS | | <u>68,127</u> | <u>39,354</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 22 December 2014 and were signed by:

Ms I M Kay - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.3.13 £ | 31.3.12 £ |
|---------|----------|-------------------|--------------|--------------|
| 100 | Ordinary | 100 | <u>100</u> | <u>100</u> |

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2013 and 31 March 2012:

| | 31.3.13 £ | 31.3.12 £ |
|--------------------------------------|--------------|--------------|
| Ms I M Kay | | |
| Balance outstanding at start of year | - | 1,288 |
| Amounts advanced | 3,461 | - |
| Amounts repaid | - | (1,288) |
| Balance outstanding at end of year | <u>3,461</u> | <u>-</u> |

The loan was repaid within 9 months of the year end.

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.