

Carrfield Limited

CARRFIELD LIMITED
REPORT AND ACCOUNTS
For the year ended
30 April 2010

Company No. 7141011

TUESDAY



AL5QSQW4

A32

18/01/2011

146

COMPANIES HOUSE

Carrfield Limited

DIRECTORS AND ADVISERS

DIRECTORS

TX M Carrington

SECRETARY

A J Field

REGISTERED OFFICE

**1 Halleighs
Waterman Green
Haywards Heath
West Sussex
RH17 5DD**

COMPANY'S REGISTERED NUMBER

07141011

Carrfield Limited

DIRECTORS' REPORT

The directors present their report and accounts for the period 30 January 2010 to 30 April 2010

Principal activity and business review

The company was formed on 30 January 2010 and commenced to trade on 1 February 2010
The principle business of the company is the provision of consultancy services

Directors and their interests

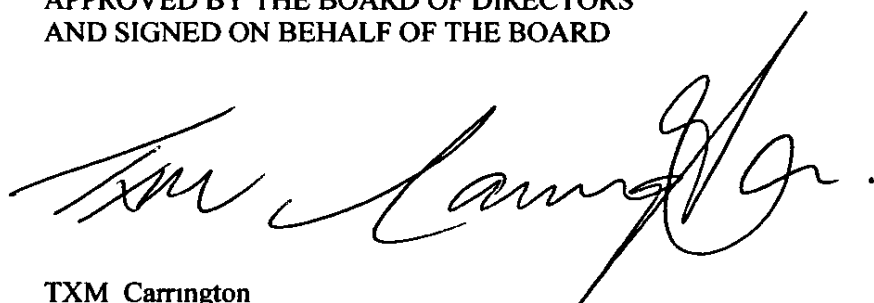
The director throughout the period was as follows

T X M Carrington

The director held 1 ordinary share in the company throughout the period

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

APPROVED BY THE BOARD OF DIRECTORS
AND SIGNED ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to read 'T X M Carrington', is written over the printed name and title.

TXM Carrington
Director
1. December 2010

STATEMENT OF DIRECTORS' RESPONSIBILITIES IN RESPECT OF THE ACCOUNTS

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those accounts, the directors are required to:

- Select suitable accounting policies and then apply them consistently,
- Make judgements and estimates that are reasonable and prudent,
- State whether applicable accounting standards have been followed, subject to any material departure disclosed and explained in the accounts,
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position for the company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and thence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

CARRFIELD LIMITED

PROFIT AND LOSS ACCOUNT for the period 1 February to 30 April 2010

	Notes	2010
		£
Turnover	2	1,464
		<hr/>
Gross profit		1,464
Administrative expenses		793
		<hr/>
Operating profit	5	671
Interest receivable		-
		<hr/>
Profit on ordinary activities before taxation		671
Taxation	6	141
		<hr/>
Profit for the period	13	530
		<hr/>

CARRFIELD LIMITED

BALANCE SHEET as at 30 April 2010.

	Notes	2010
Current assets		
Debtors	7	2
Work in Progress		-
Cash at bank and in hand		671
		<hr/> 673
Creditors: amounts falling due within one year	8	141
		<hr/>
Net current assets/(liabilities)		532
		<hr/>
Total assets less current liabilities		532
Creditors: falling due after more than one year		-
		<hr/>
Net Assets		532
		<hr/>
Capital and reserves		
Called up share capital	9	2
Profit and loss account	10	530
		<hr/>
Shareholders' funds	11	532
		<hr/>

The company is entitled to exemption from audit under Section 447 of the Companies Act 2006 for the period ended 30 April 2010

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

The directors acknowledge their responsibility for:-

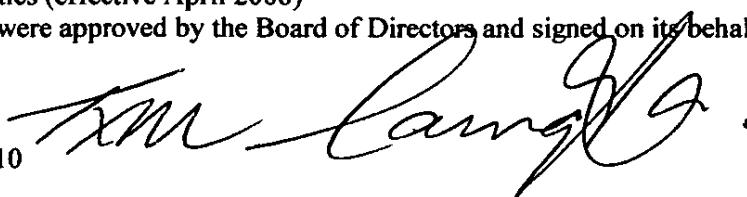
- Ensuring the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and
- Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors and signed on its behalf by

TXM Carrington

Director 1 December 2010



THEORY OF THE EARTH

1. The Earth is a sphere.

2. The Earth is composed of a solid outer layer, the crust, and a molten inner layer, the core.

3. The crust is composed of various rocks, including igneous, sedimentary, and metamorphic rocks.

4. The core is composed of iron and nickel.

5. The Earth's surface is covered by water, which is composed of salt water and fresh water.

6. The Earth's atmosphere is composed of gases, including oxygen, nitrogen, and carbon dioxide.

7. The Earth's magnetic field is generated by the movement of molten iron in the core.

8. The Earth's rotation is caused by the conservation of angular momentum.

9. The Earth's surface is constantly changing due to geological processes.

10. The Earth's surface is covered by a thin layer of soil, which is composed of minerals and organic matter.

11. The Earth's surface is covered by a thin layer of vegetation, which is composed of plants and animals.

12. The Earth's surface is covered by a thin layer of water, which is composed of salt water and fresh water.

13. The Earth's surface is covered by a thin layer of air, which is composed of gases.

14. The Earth's surface is covered by a thin layer of fire, which is composed of molten lava.

CARRFIELD LIMITED

NOTES TO THE ACCOUNTS for the period ended 30 April 2010

1 Accounting policies

The accounts have been prepared in accordance with applicable accounting standards. A summary of the more important accounting policies adopted are described below.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 Turnover

	Number of employees	0
		<hr/>
4 Directors		£
Directors' fees		nil
		<hr/>
5 Operating loss is stated after charging		£
Depreciation - owned assets		-
		<hr/>
6 Taxation		
7 Debtors		
Trade debtors		-
Other debtors		1
		<hr/>
		1
8 Creditors: amounts falling due within one year		
Taxation		141
Other creditors		-
		<hr/>
		141
		<hr/>

CARRFIELD LIMITED

NOTES TO THE ACCOUNTS for the period ended 30 April 2010 (continued)

	2010 £
9 Called up share capital	£
Authorised	
100 ordinary shares of £1 each	100
	<hr/>
Allotted, called up and fully paid	
1 ordinary share of £1 each	2
	<hr/>
10 Profit and loss reserves	£
Profit for the period	530
At 30 April 2010	<hr/> 530 <hr/>

CARRFIELD LIMITED

Detailed PROFIT & LOSS ACCOUNT

Period 1 February to 30 April 2010

	2010
INCOME	
Turnover	1,464
Less	
Cost of Sales	<u>-</u>
	1,464
 Overheads	
Salaries	-
Computer costs	635
Travelling costs	59
Legal & professional	59
Stationery	<u>40</u>
Total Expenses	<u>793</u>
 Net Profit before tax	<u>671</u>