

Registered number
07369731

Carbon Chiptuning Limited

Abbreviated Accounts

30 September 2013

Carbon Chiptuning Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Carbon Chiptuning Limited for the year ended 30 September 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Carbon Chiptuning Limited for the year ended 30 September 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

KBH Accountants Ltd
Chartered Certified Accountants
255 Poulton Road
Wallasey
Merseyside
CH44 4BT

27 June 2014

Carbon Chiptuning Limited**Registered number:** 07369731**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	3,638	4,851
Current assets			
Cash at bank and in hand		1,528	719
Creditors: amounts falling due within one year		(15,272)	(10,141)
Net current liabilities		(13,744)	(9,422)
Total assets less current liabilities		(10,106)	(4,571)
Creditors: amounts falling due after more than one year		(333)	(2,333)
Net liabilities		(10,439)	(6,904)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(10,441)	(6,906)
Shareholders' funds		(10,439)	(6,904)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Bateson

Director

Approved by the board on 27 June 2014

Carbon Chiptuning Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 October 2012	6,468
At 30 September 2013	<u>6,468</u>

Depreciation

At 1 October 2012	1,617
Charge for the year	<u>1,213</u>
At 30 September 2013	<u>2,830</u>

Net book value

At 30 September 2013	<u>3,638</u>
At 30 September 2012	<u>4,851</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

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.