

REGISTERED NUMBER: 08917902 (England and Wales)

Abbreviated Accounts for the Year Ended 28 February 2016

for

Carswell Professional Services Limited

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for the Year Ended 28 February 2016**

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Carswell Professional Services Limited

**Company Information
for the Year Ended 28 February 2016**

DIRECTORS: Mr James Carswell
Carswell Professional Services Limited

REGISTERED OFFICE: Sher House
46 Houghton Place
BRADFORD
BD1 3RG

REGISTERED NUMBER: 08917902 (England and Wales)

ACCOUNTANTS: Abraham Chartered Certified Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Carswell Professional Services Limited

**Report of the Accountants to the Directors of
Carswell Professional Services Limited**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2016 set out on pages nil to nil 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.

Abraham Chartered Certified Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Date:

**Abbreviated Balance Sheet
28 February 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand		1,476	4,248
CREDITORS			
Amounts falling due within one year		<u>(1,092)</u>	<u>(2,630)</u>
NET CURRENT ASSETS		<u>384</u>	<u>1,618</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>384</u>	<u>1,618</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>284</u>	<u>1,518</u>
SHAREHOLDERS' FUNDS		<u>384</u>	<u>1,618</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
28 February 2016

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 Board of Directors on 23 November 2016 and were signed on its behalf by:

Mr James Carswell - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2016**

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 January 2015).

Turnover

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	<u>100</u>	<u>100</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.