

Company Registration No. 03805387 (England and Wales)

CARLISLE FINANCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010



24178-AX-2010

Registered Office
5 Bourlet Close
London
W1W 7BL

CARLISLE FINANCE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

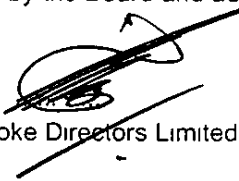
	Notes	2010 €	€	2009 €	€
Current assets					
Debtors		-		338	
Creditors amounts falling due within one year		<u>(18,203)</u>		<u>(11,563)</u>	
Total assets less current liabilities		<u>(18,203)</u>		<u>(11,225)</u>	
Capital and reserves					
Called up share capital	2	1,522		1,522	
Profit and loss account		<u>(19,725)</u>		<u>(12,747)</u>	
Shareholders' funds		<u>(18,203)</u>		<u>(11,225)</u>	

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 24/05/2011


Heathbrooke Directors Limited
Director

Company Registration No 03805387

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements have been prepared on the going concern basis. This is considered appropriate as the ultimate beneficial shareholders will continue to provide financial support to the company for the foreseeable future.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2010	2009
	€	€
Allotted, called up and fully paid ordinary shares	1,522	1,522

The issued shares represent 1,000 ordinary shares with a par value of £1 each.