

CARSON ANALYSIS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

Shah & Co (Accountants) Ltd
Chartered Certified Accountants
Cash's Business Centre
1st Floor
228 Widdrington Road
Coventry
West Midlands
CV1 4PB

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CARSON ANALYSIS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: Ms T Hudson

SECRETARY: Ms T Hudson

REGISTERED OFFICE: 15 Brompton Close
Luton
Bedfordshire
LU3 3QS

REGISTERED NUMBER: 05110111 (England and Wales)

ACCOUNTANTS: Shah & Co (Accountants) Ltd
Chartered Certified Accountants
Cash's Business Centre
1st Floor
228 Widdrington Road
Coventry
West Midlands
CV1 4PB

CARSON ANALYSIS LIMITED (REGISTERED NUMBER: 05110111)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		1,981		2,308
CURRENT ASSETS					
Debtors		8,700		3,290	
Cash at bank		<u>16</u>		<u>9,292</u>	
		8,716		12,582	
CREDITORS					
Amounts falling due within one year		<u>10,598</u>		<u>14,236</u>	
NET CURRENT LIABILITIES			<u>(1,882)</u>		<u>(1,654)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>99</u>		<u>654</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>98</u>		<u>653</u>
SHAREHOLDERS' FUNDS			<u>99</u>		<u>654</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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
- (b) 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 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 15 August 2016 and were signed by:

Ms T Hudson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	14,923
Additions	1,477
Disposals	(9,185)
At 31 March 2016	<u>7,215</u>
DEPRECIATION	
At 1 April 2015	12,615
Charge for year	1,804
Eliminated on disposal	(9,185)
At 31 March 2016	<u>5,234</u>
NET BOOK VALUE	
At 31 March 2016	<u>1,981</u>
At 31 March 2015	<u>2,308</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.16 £ <u>1</u>	31.3.15 £ <u>1</u>
1	Ordinary			

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included within other debtors is £8,700 (2014: £3,290) owed to the company by Ms T Hudson, the director. The amount was cleared in full after the balance sheet date.

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.