

**CARSON ANALYSIS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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

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**FOR THE YEAR ENDED 31 MARCH 2015**

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**CARSON ANALYSIS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**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 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,308		2,524
<b>CURRENT ASSETS</b>					
Debtors		3,290		5,250	
Cash at bank		<u>9,292</u>		<u>98</u>	
		12,582		5,348	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,236</u>		<u>7,866</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,654)</u>		<u>(2,518)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>654</u>		<u>6</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>653</u>		<u>5</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>654</u>		<u>6</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 28 July 2015 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 2015**

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 April 2008).

**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 £
<b>COST</b>	
At 1 April 2014	13,704
Additions	<u>1,219</u>
At 31 March 2015	<u>14,923</u>
<b>DEPRECIATION</b>	
At 1 April 2014	11,180
Charge for year	<u>1,435</u>
At 31 March 2015	<u>12,615</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>2,308</u>
At 31 March 2014	<u>2,524</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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

Included within other debtors is £3,290 (2014: £5,250) 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.