

Registered number  
06259604

CARRIE ROSE PRODUCTIONS LIMITED

Abbreviated Accounts

31 May 2011



**CARRIE ROSE PRODUCTIONS LIMITED**

Registered number: 06259604

**Abbreviated Balance Sheet  
as at 31 May 2011**

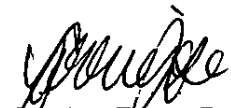
	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	1,362	1,146
<b>Current assets</b>			
Debtors		3,452	1,028
Cash at bank and in hand		8,503	10,102
		<u>11,955</u>	<u>11,130</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,493)</u>	<u>(8,126)</u>
<b>Net current (liabilities)/assets</b>		<u>(538)</u>	<u>3,004</u>
<b>Total assets less current liabilities</b>		<u>824</u>	<u>4,150</u>
<b>Provisions for liabilities</b>		<u>(272)</u>	<u>(241)</u>
<b>Net assets</b>		<u>552</u>	<u>3,909</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		551	3,908
<b>Shareholder's funds</b>		<u>552</u>	<u>3,909</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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

  
Caroline Emma Rose  
Director

Approved by the board on

11-2-12

## 1 Accounting policies

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 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 has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures, fittings and equipment	33% straight line
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## £

1,711

1,165

2,876

## 565

949

1,514

1,362

1,146

**2010**  
**£**

1