

Registered number
06259604

CARRIE ROSE PRODUCTIONS LIMITED

Abbreviated Accounts

31 May 2012



Carrie Rose Productions Limited**Registered number:** 06259604**Abbreviated Balance Sheet****as at 31 May 2012**

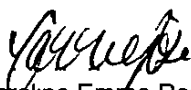
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	413	1,362
Current assets			
Debtors		4,082	3,452
Cash at bank and in hand		1,489	8,503
		<u>5,571</u>	<u>11,955</u>
Creditors amounts falling due within one year		<u>(5,824)</u>	<u>(12,493)</u>
Net current liabilities		(253)	(538)
Total assets less current liabilities		<u>160</u>	<u>824</u>
Provisions for liabilities		(83)	(272)
Net assets		<u>77</u>	<u>552</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		76	551
Shareholder's funds		<u>77</u>	<u>552</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 29.7.12.

