

REGISTERED NUMBER: 07316385 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
ALLIED CARBON TRADING LTD

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for the Year Ended 31 December 2012**

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ALLIED CARBON TRADING LTD

**Company Information
for the Year Ended 31 December 2012**

DIRECTOR: J B Nixon-Taylor

REGISTERED OFFICE: 10 Glencarron Close
Hoddlesden
Darwen
Lancashire
BB3 3RF

REGISTERED NUMBER: 07316385 (England and Wales)

ACCOUNTANTS: Haworths Limited
Chartered Accountants
The Old Tannery
Eastgate
Accrington
Lancashire
BB5 6PW

ALLIED CARBON TRADING LTD (REGISTERED NUMBER: 07316385)

**Abbreviated Balance Sheet
31 December 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		-	5,556
Cash at bank		<u>5,010</u>	<u>9,007</u>
		5,010	14,563
CREDITORS			
Amounts falling due within one year		<u>4,010</u>	<u>13,563</u>
NET CURRENT ASSETS		<u>1,000</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,000</u>	<u>1,000</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1,000</u>	<u>1,000</u>
SHAREHOLDERS' FUNDS		<u>1,000</u>	<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 18 September 2013 and were signed by:

J B Nixon-Taylor - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012**

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Transactions undertaken as agent

Where the company undertakes transactions as an agent for its principal and the company does not carry the risks and rewards of ownership of those transactions, they are not recognised in the financial statements.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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.