REGISTERED NUMBER: 07433834 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

FOR

Carlton Car Service Ltd

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

Carlton Car Service Ltd

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2013

DIRECTORS:	R.R McGrath N McGrath
REGISTERED OFFICE:	58a High Street Stony Stratford Milton Keynes Buckinghamshire MK11 1AQ
REGISTERED NUMBER:	07433834 (England and Wales)
ACCOUNTANTS:	Connolly Accountants & Business Advisors LLP Chartered Certified Accountants 58a High Street Stony Stratford Milton Keynes Buckinghamshire MK11 1AQ

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF CARLTON CAR SERVICE LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Carlton Car Service Ltd for the year ended 30 November 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the Board of Directors of Carlton Car Service Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Carlton Car Service Ltd and state those matters that we have agreed to state to the Board of Directors of Carlton Car Service Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Carlton Car Service Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Carlton Car Service Ltd. You consider that Carlton Car Service Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Carlton Car Service Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Connolly Accountants & Business Advisors LLP
Chartered Certified Accountants
58a High Street
Stony Stratford
Milton Keynes
Buckinghamshire
MK11 1AQ

28 March 2014

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Intangible assets	2		20,000		30,000
Tangible assets	3		42,942		41,020
			62,942		71,020
CURRENT ASSETS					
Debtors		43,825		48,608	
Cash at bank		11,469		29,654	
		55,294		78,262	
CREDITORS					
Amounts falling due within one year		31,395		45,910	
NET CURRENT ASSETS			23,899		32,352
TOTAL ASSETS LESS CURRENT LIABILITIES			86,841		103,372
CREDITORS					
Amounts falling due after more than one year			-		8,325
NET ASSETS			86,841		95,047
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			86,741		94,947
SHAREHOLDERS' FUNDS			86,841		95,047

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2013

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 Board of Directors on 28 March 2014 and were signed on its behalf by:

R.R McGrath - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2012 and 30 November 2013	50,000
AMORTISATION	
At 1 December 2012	20,000
Amortisation for year	10,000
At 30 November 2013	30,000
NET BOOK VALUE	
At 30 November 2013	20,000
At 30 November 2012	30,000

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2012	54,067
Additions	20,610
Disposals	(15,054)
At 30 November 2013	59,623
DEPRECIATION	
At 1 December 2012	13,047
Charge for year	11,958
Eliminated on disposal	(8,324)
At 30 November 2013	16,681
NET BOOK VALUE	
At 30 November 2013	42,942
At 30 November 2012	41,020

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1.00	100	100