

REGISTERED NUMBER: 08930637 (England and Wales)

CARLTON FIREWOOD LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 10 MARCH 2014 TO 31 MARCH 2015

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 MARCH 2014 TO 31 MARCH 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

CARLTON FIREWOOD LIMITED
COMPANY INFORMATION
FOR THE PERIOD 10 MARCH 2014 TO 31 MARCH 2015

DIRECTOR: C Woods

REGISTERED OFFICE: The Olde Barn Wallingwells
Worksop
Nottinghamshire
S81 8BY

REGISTERED NUMBER: 08930637 (England and Wales)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		22,277
CURRENT ASSETS			
Stocks		12,000	
Cash at bank		<u>2,790</u>	
		14,790	
CREDITORS			
Amounts falling due within one year		<u>40,965</u>	
NET CURRENT LIABILITIES			<u>(26,175)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,898)</u>
CREDITORS			
Amounts falling due after more than one year			<u>9,175</u>
NET LIABILITIES			<u>(13,073)</u>
CAPITAL AND RESERVES			
Called up share capital	3		3
Profit and loss account			<u>(13,076)</u>
SHAREHOLDERS' FUNDS			<u>(13,073)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

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 29 July 2015 and were signed by:

C Woods - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 MARCH 2014 TO 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.

Plant and machinery etc - 33% on reducing balance, 25% on cost and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	52,487
At 31 March 2015	52,487
DEPRECIATION	
Charge for period	5,390
Eliminated on disposal	24,820
At 31 March 2015	30,210
NET BOOK VALUE	
At 31 March 2015	22,277

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	3	3

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the company owed the director £39,696.33

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.