

Registered Number 03613330

CARLTON CONTRACTING LTD

Micro-entity Accounts

31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets		1,356	1,807
		<u>1,356</u>	<u>1,807</u>
Current assets			
Debtors		5,425	3,500
Cash at bank and in hand		-	69
		<u>5,425</u>	<u>3,569</u>
Creditors: amounts falling due within one year		(4,810)	(400)
Net current assets (liabilities)		<u>615</u>	<u>3,169</u>
Total assets less current liabilities		<u>1,971</u>	<u>4,976</u>
Total net assets (liabilities)		<u>1,971</u>	<u>4,976</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,970	4,975
Shareholders' funds		<u>1,971</u>	<u>4,976</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 March 2017

And signed on their behalf by:

Samuel Forjoe, Director