

REGISTERED NUMBER: 02922664 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2015

for

Contrimex (Overseas) Limited

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for the Year Ended 30 June 2015**

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Contrimex (Overseas) Limited

**Company Information
for the Year Ended 30 June 2015**

DIRECTOR: S C Boden

SECRETARY: S C Boden

REGISTERED OFFICE: Olympic House
4 Laceby Business Park
Grimsby Road, Laceby
Grimsby
North East Lincs
DN37 7DP

REGISTERED NUMBER: 02922664 (England and Wales)

ACCOUNTANTS: Burnbecks Limited
Chartered Certified Accountants
2B Haddo Street
Greenwich
London
SE10 9RN

Contrimex (Overseas) Limited (Registered number: 02922664)

**Abbreviated Balance Sheet
30 June 2015**

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		509		863
CURRENT ASSETS					
Debtors		373,470		463,452	
Cash at bank		<u>463,369</u>		<u>47,768</u>	
		836,839		511,220	
CREDITORS					
Amounts falling due within one year		<u>618,629</u>		<u>321,130</u>	
NET CURRENT ASSETS			<u>218,210</u>		<u>190,090</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			218,719		190,953
PROVISIONS FOR LIABILITIES			<u>102</u>		<u>173</u>
NET ASSETS			<u>218,617</u>		<u>190,780</u>
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Capital redemption reserve			500		500
Profit and loss account			<u>217,617</u>		<u>189,780</u>
SHAREHOLDERS' FUNDS			<u>218,617</u>		<u>190,780</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 June 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 23 March 2016 and were signed by:

S C Boden - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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.

Furniture and equipment - 25% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	
and 30 June 2015	13,202
DEPRECIATION	
At 1 July 2014	12,339
Charge for year	354
At 30 June 2015	12,693
NET BOOK VALUE	
At 30 June 2015	509
At 30 June 2014	863

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
500	Ordinary	£1	500	500

4. ULTIMATE PARENT COMPANY

The company is a 100% subsidiary of Stanway International Limited (incorporated in England).

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.