

Centurion Asset Management Limited

Abbreviated Accounts

Year Ended

31 March 2012

Company Number 5493659



Centurion Asset Management Limited

**Abbreviated accounts
for the year ended 31 March 2012**

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Directors

J C A Rooth
T Croucher

Secretary and registered office

T Croucher, Avery House, 52 Brooks Mews, London, W1K 4EE

Company number

5493659

Centurion Asset Management Limited

Balance sheet at 31 March 2012

<i>Company number 5493659</i>	Note	2012 £	2012 £	2011 £	2011 £
Current assets					
Debtors		68,351		212,507	
Cash at bank and in hand		294,281		333,733	
		<u>362,632</u>		<u>546,240</u>	
Creditors: amounts falling due within one year		<u>94,575</u>		<u>371,452</u>	
Total assets less current liabilities			<u>268,057</u>		<u>174,788</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account	3		268,056		174,787
Shareholder's funds			<u>268,057</u>		<u>174,788</u>

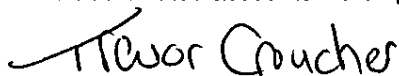
For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the board of directors and authorised for issue on 20th December 2012



T Croucher
Director

The notes on page 2 form part of these abbreviated accounts

Centurion Asset Management Limited

Notes forming part of the abbreviated accounts for the year ended 31 March 2012

1 Accounting policies

The abbreviated accounts have been prepared under the historical cost convention

The following principal accounting policies have been applied

Turnover

Turnover represents sales to external customers at invoiced amounts less value added tax or local taxes on sales. All income is recognised in the period in which goods are delivered or the service is provided

Dividends

Equity dividends are recognised when they become legally payable. Interim equity dividends are recognised when paid. Final equity dividends are recognised when approved by the shareholders at an annual general meeting.

Dividends on shares wholly recognised as liabilities are recognised as expenses and classified within interest payable.

Pension costs

Contributions to the company's defined contribution pension scheme are charged to the profit and loss account in the year in which they become payable.

2 Share capital

	2012 £	2011 £
<i>Allotted, called up and fully paid</i>		
1 Ordinary share of £1 each	1	1

3 Reserves

	Profit and loss account £
At 1 April 2011	174,787
Profit for the year	208,269
Dividends	(115,000)
At 31 March 2012	268,056