

Registered no. 06558321

CATHODIC PROTECTION SYSTEMS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2011

THURSDAY



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08/03/2012

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COMPANIES HOUSE

ATKIN MACREDIE & CO LIMITED

**Westbourne Place
23 Westbourne Road
Sheffield
S10 2QQ**

CATHODIC PROTECTION SYSTEMS LIMITED

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CATHODIC PROTECTION SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET AT 30 APRIL 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		290	444
CURRENT ASSETS			
Debtors		25,453	18,405
Cash at bank and in hand		-	6,312
		<u>25,453</u>	<u>24,717</u>
CREDITORS			
Amounts falling due within one year		<u>24,203</u>	<u>25,720</u>
NET CURRENT ASSETS/(LIABILITIES)		1,250	(1,003)
NET ASSETS/(LIABILITIES)		<u>1,540</u>	<u>(559)</u>
 CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		540	(1,559)
SHAREHOLDERS' FUNDS		<u>1,540</u>	<u>(559)</u>

CATHODIC PROTECTION SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET AT 30 APRIL 2011 (CONT)

For the year ending 30 April 2011, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

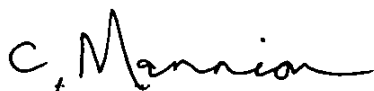
Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved by the board on 5 March 2012

On behalf of the board



Mrs C Mannion - Director

The annexed notes form part of these financial statements

CATHODIC PROTECTION SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Office equipment - 25% per annum of cost

Turnover

The company's turnover represents the value of goods and services supplied to customers during the year

2 FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 May 2010	620
Additions	-
At 30 April 2011	620
Depreciation	
At 1 May 2010	176
Charge for the year	154
At 30 April 2011	330
Net book value	
At 30 April 2011	290
At 30 April 2010	444

CATHODIC PROTECTION SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011 (CONT)

3 SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
1,000 ordinary shares of £ 1 each	<u>1,000</u>	<u>1,000</u>