

Registered no. 6558321

CATHODIC PROTECTION SYSTEMS LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2009**



**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 2009

	Note	2009 £
FIXED ASSETS	2	
Tangible assets		453
CURRENT ASSETS		
Debtors		1,338
Cash at bank and in hand		24,756
		<u>26,094</u>
CREDITORS		
Amounts falling due within one year		<u>23,504</u>
NET CURRENT ASSETS		2,590
NET ASSETS		<u><u>3,043</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	1,000
Profit and loss account		<u>2,043</u>
SHAREHOLDERS' FUNDS		<u><u>3,043</u></u>

The director is satisfied that the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and that members have not required an audit in accordance with section 476

The director acknowledges her responsibilities for

- i ensuring that the company keeps accounting records which comply with section 386, and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 396, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the director on 23 February 2010


Mrs CF Mannion - Director

The annexed notes form part of these financial statements

CATHODIC PROTECTION SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2009

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts

Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the period

Basis of Preparation of Financial Statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention

The effect of events in relation to the period ended 30 April 2009 which occurred before the date of approval of the financial statements by the director, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 30 April 2009 and of the results for the period ended on that date

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
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CATHODIC PROTECTION SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2009 (CONT)

2 FIXED ASSETS

	Tangible fixed assets £
Cost	
At 8 April 2008	-
Additions	830
Revaluations	-
Disposals	(329)
Intra group transfers	-
At 30 April 2009	<u>501</u>
Depreciation	
At 8 April 2008	-
Charge for the year	48
Disposals	-
Revaluations	-
Intra group transfers	-
At 30 April 2009	<u>48</u>
Net book value	
At 30 April 2009	<u><u>453</u></u>

3 SHARE CAPITAL

	2009 £
Authorised 1,000 ordinary shares of £1 each	<u><u>1,000</u></u>
Allotted, called up and fully paid 1,000 ordinary shares of £1 each	<u><u>1,000</u></u>