#### Company Registration No. 06558321 (England and Wales)

# CATHODIC PROTECTION SYSTEMS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2016

WEDNESDAY



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18/01/2017 COMPANIES HOUSE #174

### **CATHODIC PROTECTION SYSTEMS LIMITED**

#### **CONTENTS**

	Page	
Abbreviated balance sheet	1	
•		
Notes to the abbreviated accounts	2	

#### **CATHODIC PROTECTION SYSTEMS LIMITED**

#### ABBREVIATED BALANCE SHEET

#### **AS AT 30 APRIL 2016**

	Notes	201	6	201	5
		£	£	£	£
Fixed assets					
Tangible assets	2	:	100		251
Current assets					
Cash at bank and in hand		542		1,779	•
Creditors: amounts falling due within					
one year		(19,850)		(20,042)	
Net current liabilities		<del></del>	(19,308)		(18,263)
Total assets less current liabilities			(19,208)		(18,012)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(20,208)		(19,012)
Shareholders' funds			(19,208)		(18,012)

For the financial year ended 30 April 2016 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 4 January 2017

Mrs C F Mannion

**Director** 

Company Registration No. 06558321

#### CATHODIC PROTECTION SYSTEMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The validity of the going concern basis depends upon the continuing support of the director who has confirmed that this support will continue. The director believes that it is appropriate for the financial statements to be prepared on a going concern basis.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipment

25% per annum of cost

#### 2 Fixed assets

		Tangib	le assets £
	Cost		
	At 1 May 2015 & at 30 April 2016		1,224
	Depreciation		
	At 1 May 2015		973
	Charge for the year		151
	At 30 April 2016		1,124
	Net book value		
	At 30 April 2016		100
	At 30 April 2015		251
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
		====	