Company Registration No. 06558321 (England and Wales)

CATHODIC PROTECTION SYSTEMS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2013

15/05/2014 COMPANIES HOUSE

COMPANY INFORMATION

Director Mrs C F Mannion

Secretary H S Secretaries Limited

Company number 06558321

Registered office The Hart Shaw Building

Europa Link

Sheffield Business Park

Sheffield S9 1XU

Accountants Hart Shaw LLP

Europa Link

Sheffield Business Park

Sheffield S9 1XU

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ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		582		136
Current assets					
Debtors		5,071		20,281	
Cash at bank and in hand		61		1,144	
		5,132		21,425	
Creditors: amounts falling due within		•		•	
one year		(18,282)		(32,203)	
Net current liabilities			(13,150)		(10,778)
Total assets less current habilities			(12,568)		(10,642)
Total assets less current habitates					
Constal and					
Capital and reserves	3		1,000		1,000
Called up share capital Profit and loss account	3		(13,568)		(11,642)
i Tolit and loss account			(13,300)		(11,042)
Shareholders' funds			(12,568)		(10,642)
			===		====

For the financial year ended 30 April 2013 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 9 May 2014

Mrs C F Mannion

Director

Company Registration No 06558321

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company continues to seek new contracts and 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)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 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

Tangible assets

2 Fixed assets

	£
Cost	_
At 1 May 2012	620
Additions	604
Аt 30 Арлі 2013	1,224
	
Depreciation	
At 1 May 2012	484
Charge for the year	158
At 30 April 2013	642
Net book value	
At 30 April 2013	582
·	
At 30 April 2012	136

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 00p each	1,000	1,000