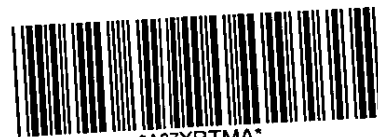


Company Registration No. 06558321 (England and Wales)

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

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CATHODIC PROTECTION SYSTEMS LIMITED

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

CATHODIC PROTECTION SYSTEMS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

CATHODIC PROTECTION SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

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

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

FOR THE YEAR ENDED 30 APRIL 2013

136

CATHODIC PROTECTION SYSTEMS LIMITED

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
		<u>1,000</u>	<u>1,000</u>