Registered Number 06558321

CATHODIC PROTECTION SYSTEMS LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	251	402
		251	402
Current assets			
Debtors		-	4,868
Cash at bank and in hand		1,779	942
		1,779	5,810
Creditors: amounts falling due within one year		(20,042)	(20,670)
Net current assets (liabilities)		(18,263)	(14,860)
Total assets less current liabilities		(18,012)	(14,458)
Total net assets (liabilities)		(18,012)	(14,458)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(19,012)	(15,458)
Shareholders' funds		(18,012)	(14,458)

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2015

And signed on their behalf by:
C F Mannion, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.

Tangible assets depreciation policy
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 is expected useful life as follows;

Office equipment 25% per annum of cost

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	1,224
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	1,224
Depreciation	
At 1 May 2014	822
Charge for the year	151
On disposals	-
At 30 April 2015	973
Net book values	
At 30 April 2015	251
At 30 April 2014	402

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000