### REGISTERED NUMBER: 6654906 (England and Wales)

**Abbreviated Unaudited Accounts** 

for the Period 23 July 2008 to 31 July 2009

<u>for</u>

Critical Sites Limited

WEDNESDAY

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11/11/2009 COMPANIES HOUSE

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#### Company Information for the Period 23 July 2008 to 31 July 2009

**DIRECTOR:** 

P D Turner

**REGISTERED OFFICE:** 

40 Oxford Road Worthing West Sussex BN11 1UT

**REGISTERED NUMBER:** 

6654906 (England and Wales)

**ACCOUNTANTS:** 

Hills & Peeks 40 Oxford Road Worthing

West Sussex BN11 1UT

**BANKERS:** 

Barclays Bank plc 1 Chapel Road Worthing West Sussex

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# <u>Abbreviated Balance Sheet</u> 31 July 2009

	Notes	£	-
FIXED ASSETS			
Tangible assets	2	750	
CURRENT ASSETS			
Cash at bank		14,234	
CREDITORS			
Amounts falling due within o	ne year	(11,955)	
NET CURRENT ASSETS		2,279	
		<del></del>	
TOTAL ASSETS LESS CU	RRENT		
LIABILITIES		3,029	
CAPITAL AND RESERVE	S		
Called up share capital	3	3	
Profit and loss account	J	3,026	
- 15110 mile 1655 weedenite			
SHAREHOLDERS' FUNDS	S	3,029	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on	5.11.09	and were signed by:
9		
P D Turner - Director		

The notes form part of these abbreviated accounts

#### Notes to the Abbreviated Accounts

#### 1. ACCOUNTING POLICIES

#### **Accounting convention**

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

#### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on cost

#### **Deferred** tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. TANGIBLE FIXED ASSETS

	Total £
COST Additions	1,000
At 31 July 2009	1,000
<b>DEPRECIATION</b> Charge for period	250
At 31 July 2009	250
NET BOOK VALUE At 31 July 2009	750 ====

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class: Nominal value: £

3 Ordinary £1 3

3 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.