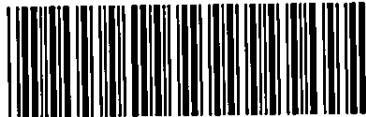


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2011

FOR

CONTROLLED TECHNICAL SERVICES LIMITED

WEDNESDAY



S10A88BD

SCT

11/01/2012

#548

COMPANIES HOUSE

CONTROLLED TECHNICAL SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

CONTROLLED TECHNICAL SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2011

DIRECTOR: T C Smith

SECRETARY: Mrs J J Smith

REGISTERED OFFICE: 22 Church Hill
AUCHINLECK
Ayrshire
KA18 2AE

REGISTERED NUMBER: SC163970 (Scotland)

ACCOUNTANTS: Gilmour Hamilton
Chartered Accountants
37 Portland Road
KILMARNOCK
Ayrshire
KA1 2DJ

BANKERS: The Royal Bank of Scotland plc
65 Glaisnock Street
CUMNOCK
Ayrshire
KA18 1BS

CONTROLLED TECHNICAL SERVICES LIMITED**ABBREVIATED BALANCE SHEET****5 APRIL 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		26		35
CURRENT ASSETS					
Debtors		-		1,110	
Cash at bank		17,110		354	
		17,110		1,464	
CREDITORS					
Amounts falling due within one year		15,325		1,388	
NET CURRENT ASSETS			1,785		76
TOTAL ASSETS LESS CURRENT LIABILITIES			1,811		111
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,711		11
SHAREHOLDERS' FUNDS			1,811		111

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2011 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 10 January 2012 and were signed by:

T C Smith - Director



The notes form part of these abbreviated accounts

CONTROLLED TECHNICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2011

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 - 20% on cost and 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2010	16,909
Disposals	(16,580)
	<hr/>
At 5 April 2011	329
	<hr/>
DEPRECIATION	
At 6 April 2010	16,874
Charge for year	9
Eliminated on disposal	(16,580)
	<hr/>
At 5 April 2011	303
	<hr/>
NET BOOK VALUE	
At 5 April 2011	26
	<hr/>
At 5 April 2010	35
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
100	Ordinary	1	<u>100</u>	<u>100</u>

The company is controlled by its sole director, Mr T C Smith.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
CONTROLLED TECHNICAL SERVICES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

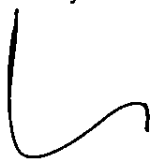
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Controlled Technical Services Limited for the year ended 5 April 2011 on pages three to six from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Controlled Technical Services Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Controlled Technical Services Limited and state those matters that we have agreed to state to the director of Controlled Technical Services Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Controlled Technical Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Controlled Technical Services Limited. You consider that Controlled Technical Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Controlled Technical Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Gilmour Hamilton
Chartered Accountants
37 Portland Road
KILMARNOCK
Ayrshire
KA1 2DJ

10 January 2012