

Registered number
2118001

Control Devices Ltd
Abbreviated Accounts
31 December 2012

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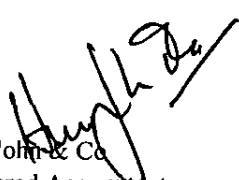
Control Devices Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Control Devices Ltd for the year ended 31 December 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Control Devices Ltd for the year ended 31 December 2012 which comprise of the balance sheet and the related notes 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 in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



Huw John & Co
Chartered Accountants
5 Mill Street
Pontypridd
CF37 2SN

31 August 2013

Control Devices Ltd**Registered number:** 2118001**Abbreviated Balance Sheet
as at 31 December 2012**

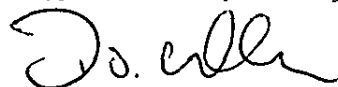
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	9,153	10,768
Current assets			
Stocks		875	875
Debtors		288,118	239,381
Cash at bank and in hand		49,464	27,570
		<u>338,457</u>	<u>267,826</u>
Creditors: amounts falling due within one year		<u>(248,498)</u>	<u>(189,805)</u>
Net current assets		89,959	78,021
Total assets less current liabilities		<u>99,112</u>	<u>88,789</u>
Provisions for liabilities		<u>(1,425)</u>	<u>(7,337)</u>
Net assets		<u>97,687</u>	<u>81,452</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		97,587	81,352
Shareholders' funds		<u>97,687</u>	<u>81,452</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



David Williams

Director

Approved by the board on 31 August 2013

Control Devices Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
0	0

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 January 2012	<u>39,836</u>
At 31 December 2012	<u>39,836</u>

Depreciation

At 1 January 2012	29,068
Charge for the year	<u>1,615</u>
At 31 December 2012	<u>30,683</u>

Net book value

At 31 December 2012	<u>9,153</u>
At 31 December 2011	<u>10,768</u>

Control Devices Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
4 Loans to directors	B/fwd £	Paid £	Repaid £	C/fwd £
D O Williams Loan Account	66,542	1,622	-	68,164
	<u>66,542</u>	<u>1,622</u>	<u>-</u>	<u>68,164</u>