

REGISTERED NUMBER: 3336557 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

CUMBRIAN SURFACTANTS LIMITED

TUESDAY



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CUMBRIAN SURFACTANTS LIMITED

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For The Year Ended 31 March 2007

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CUMBRIAN SURFACTANTS LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2007

DIRECTORS:

M S Morgan
Mrs S Morgan

SECRETARY

Mrs S Morgan

REGISTERED OFFICE:

Caxton Road
Newton Industrial Estate
Carlisle
CA2 7NS

REGISTERED NUMBER:

3336557 (England and Wales)

ACCOUNTANTS:

R A Clement Associates
5 Argyll Square
OBAN
ARGYLL
PA34 4AZ

CUMBRIAN SURFACTANTS LIMITED

ABBREVIATED BALANCE SHEET

31 March 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Investments	2	31,362	71,923
CURRENT ASSETS			
Debtors		2	2
NET CURRENT ASSETS		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		31,364	71,925
CREDITORS			
Amounts falling due after more than one year		25,393	27,018
NET ASSETS		5,971	44,907
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		5,969	44,905
SHAREHOLDERS' FUNDS		5,971	44,907

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

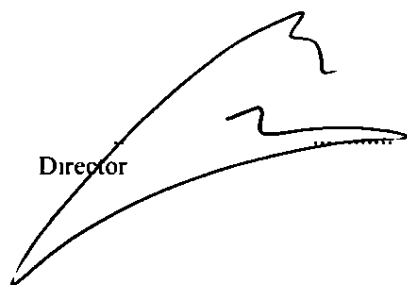
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 28 January 2008 and were signed on its behalf by

Director



The notes form part of these abbreviated accounts

CUMBRIAN SURFACTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31 March 2007

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 January 2005)

Turnover

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

Deferred tax

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

2 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

	2007 £	2006 £
Interest in partnerships	<u>31,362</u>	<u>71,923</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000,000	Ordinary		<u>1,000,000</u>	<u>1,000,000</u>

Allotted and issued Number	Class	Nominal value £1	2007 £	2006 £
2	Ordinary		<u>2</u>	<u>2</u>