

**REGISTERED NUMBER: 3336557 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006**

**FOR**

**CUMBRIAN SURFACTANTS LIMITED**

**TUESDAY**



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**A24**

**29/01/2008**

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**COMPANIES HOUSE**

**CUMBRIAN SURFACTANTS LIMITED**

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**For The Year Ended 31 March 2006**

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**CUMBRIAN SURFACTANTS LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31 March 2006**

**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 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Investments	2	71,923	75,371
<b>CURRENT ASSETS</b>			
Debtors		<u>2</u>	<u>2</u>
<b>NET CURRENT ASSETS</b>		<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>71,925</u>	<u>75,373</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>27,018</u>	<u>20,254</u>
<b>NET ASSETS</b>		<u>44,907</u>	<u>55,119</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>44,905</u>	<u>55,117</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>44,907</u>	<u>55,119</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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 2006

### 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

	2006 £	2005 £
Interest in partnerships	<u>71,923</u>	<u>75,371</u>

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
1,000,000	Ordinary		<u>1,000,000</u>	<u>1,000,000</u>

Allotted and issued Number	Class	Nominal value £1	2006 £	2005 £
2	Ordinary		<u>2</u>	<u>2</u>