

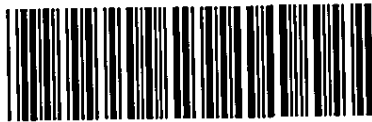
REGISTERED NUMBER: 3336557 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

CUMBRIAN SURFACTANTS LIMITED

WEDNESDAY



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28/01/2009

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COMPANIES HOUSE

CUMBRIAN SURFACTANTS LIMITED

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For The Year Ended 31 March 2008

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CUMBRIAN SURFACTANTS LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Investments	2	31,362	31,362
CURRENT ASSETS			
Debtors		<u>2</u>	<u>2</u>
NET CURRENT ASSETS		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>31,364</u>	<u>31,364</u>
CREDITORS			
Amounts falling due after more than one year		<u>25,393</u>	<u>25,393</u>
NET ASSETS		<u><u>5,971</u></u>	<u><u>5,971</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>5,969</u>	<u>5,969</u>
SHAREHOLDERS' FUNDS		<u><u>5,971</u></u>	<u><u>5,971</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

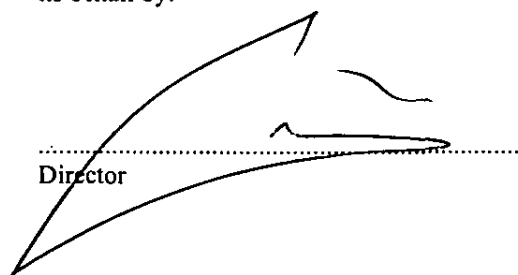
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 26/01/09 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 2008

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 2007).

The company was dormant throughout the year ended 31 March 2008. However, reference to information relating to the year ended 31 March 2007 has been made where appropriate.

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:

	2008 £	2007 £
Interest in partnerships	<u>31,362</u>	<u>31,362</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000,000	Ordinary	£1	<u>1,000,000</u>	<u>1,000,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	<u>2</u>	<u>2</u>