

REGISTERED NUMBER: 3336557 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

CUMBRIAN SURFACTANTS LIMITED

WEDNESDAY



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27/01/2010

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CUMBRIAN SURFACTANTS LIMITED

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For The Year Ended 31 March 2009

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CUMBRIAN SURFACTANTS LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2009

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

ABBREVIATED BALANCE SHEET
31 March 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Investments	2		31,362		31,362
CURRENT ASSETS					
Debtors		2		2	
NET CURRENT ASSETS			2		2
TOTAL ASSETS LESS CURRENT LIABILITIES			31,364		31,364
CREDITORS					
Amounts falling due after more than one year			25,393		25,393
NET ASSETS			5,971		5,971
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			5,969		5,969
SHAREHOLDERS' FUNDS			5,971		5,971

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 25/01/2010 and were signed on its behalf by:


M S Morgan - Director

Michael Steve Morgan

The notes form part of these abbreviated accounts

CUMBRIAN SURFACTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 March 2009

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 current year and previous year.

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:

	2009 £	2008 £
Interest in partnerships	<u>31,362</u>	<u>31,362</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000,000	Ordinary	£1	<u>1,000,000</u>	<u>1,000,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	<u>2</u>	<u>2</u>