

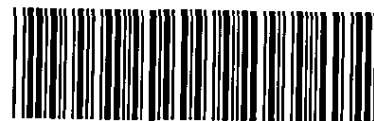
CANOE CONTROL INTERNATIONAL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2006

REGISTRATION NUMBER 4603246

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CANOE CONTROL INTERNATIONAL LIMITED

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CANOE CONTROL INTERNATIONAL LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 NOVEMBER 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	3		12,577		20,033
Current assets					
Debtors		20,879		222	
Cash at bank and in hand		3,402		-	
		<u>24,281</u>		<u>222</u>	
Creditors: amounts falling due within one year		<u>(25,055)</u>		<u>(8,361)</u>	
Net current liabilities			<u>(774)</u>		<u>(8,139)</u>
Total assets less current liabilities			11,803		11,894
Provisions for liabilities			<u>(1,590)</u>		<u>(2,026)</u>
Net assets			<u>10,213</u>		<u>9,868</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			<u>10,212</u>		<u>9,867</u>
Shareholders' funds			<u>10,213</u>		<u>9,868</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

CANOE CONTROL INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4)

FOR THE YEAR ENDED 30 NOVEMBER 2006

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) of the Companies Act 1985 requesting that an audit be conducted for the year ended 30 November 2006 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved and authorised for issue by the Board on
21/09/2007 and signed on its behalf by



.....
Mr S J Woodward
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

CANOE CONTROL INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the total value of work, excluding value added tax, performed during the year with respect to services

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% straight line

2. Dividends

Dividends paid and proposed on equity shares

	2006	2005
	£	£
Proposed after the year-end (not recognised as a liability)	8,500	-
	<u>8,500</u>	<u>-</u>

CANOE CONTROL INTERNATIONAL LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****FOR THE YEAR ENDED 30 NOVEMBER 2006**

continued

3. Fixed assets	Tangible fixed assets £	
Cost		
At 1 December 2005	34,116	
Additions	4,720	
Disposals	(4,310)	
At 30 November 2006	<u>34,526</u>	
Depreciation		
At 1 December 2005	14,083	
On disposals	(766)	
Charge for year	8,632	
At 30 November 2006	<u>21,949</u>	
Net book values		
At 30 November 2006	<u>12,577</u>	
At 30 November 2005	<u>20,033</u>	
4. Share capital	2006 £	2005 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	
5. Transactions with director		

As at 30 November 2006, SJ Woodward, the sole director and shareholder owed the company, £20,638 (2005, the company owed SJ Woodward. £733) Interest has been charged at the official rate