

Registered Number 04603246

CANOE CONTROL INTERNATIONAL LIMITED

Abbreviated Accounts

30 November 2008

## CANOE CONTROL INTERNATIONAL LIMITED

Registered Number 04603246

## Balance Sheet as at 30 November 2008

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible	2	<u>2,868</u>	<u>5,925</u>
Total fixed assets		2,868	5,925
<b>Current assets</b>			
Debtors		10,700	
Cash at bank and in hand			35
Total current assets		<u>10,700</u>	<u>35</u>
<b>Creditors: amounts falling due within one year</b>		(10,495)	(5,534)
Net current assets		205	(5,499)
Total assets less current liabilities		<u>3,073</u>	<u>426</u>
Provisions for liabilities and charges		(251)	(356)
Total net Assets (liabilities)		2,822	70
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>2,821</u>	<u>69</u>
Shareholders funds		<u>2,822</u>	<u>70</u>

- a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 September 2009

And signed on their behalf by:  
Stuart Woodward, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 November 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings & equipment	25.00% Straight Line
Motor vehicles	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 November 2007	36,507
additions	552
disposals	
revaluations	
transfers	
At 30 November 2008	<u>37,059</u>
Depreciation	
At 30 November 2007	30,582
Charge for year	3,609
on disposals	
At 30 November 2008	<u>34,191</u>
Net Book Value	
At 30 November 2007	5,925
At 30 November 2008	<u>2,868</u>

**3 Transactions with directors**

As at 30 November 2008, S J Woodward (the sole director and shareholder) owed the company £8,560 (maximum balance owed during the year was £8,560). Interest has been charged at the official rate.