

# **COUPLING PROTECTION SYSTEMS LIMITED**

**Company Registration Number:  
05264775 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st November 2014**

**End date: 31st October 2015**

**SUBMITTED**

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# **COUPLING PROTECTION SYSTEMS LIMITED**

## **Company Information for the Period Ended 31st October 2015**

<b>Director:</b>	Neil Dix
<b>Registered office:</b>	White City Works Rear Of 168 Southwell Road East Rainworth Mansfield Nottinghamshire NG21 0EH
<b>Company Registration Number:</b>	05264775 (England and Wales)

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# COUPLING PROTECTION SYSTEMS LIMITED

## Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	10,022	10,363
<b>Total fixed assets:</b>		<u>10,022</u>	<u>10,363</u>
<b>Current assets</b>			
Cash at bank and in hand:		236,450	365,065
<b>Total current assets:</b>		<u>236,450</u>	<u>365,065</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		20,572	128,183
<b>Net current assets (liabilities):</b>		<u>215,878</u>	<u>236,882</u>
<b>Total assets less current liabilities:</b>		<u>225,900</u>	<u>247,245</u>
<b>Total net assets (liabilities):</b>		<u><u>225,900</u></u>	<u><u>247,245</u></u>

The notes form part of these financial statements

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# COUPLING PROTECTION SYSTEMS LIMITED

## Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		225,898	247,243
<b>Total shareholders funds:</b>		<u>225,900</u>	<u>247,245</u>

For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 February 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Neil Dix  
Status: Director

The notes form part of these financial statements

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# **COUPLING PROTECTION SYSTEMS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for smaller entities.

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### **Tangible fixed assets depreciation policy**

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

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# COUPLING PROTECTION SYSTEMS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2014:	34,405
At 31st October 2015:	34,405
<b>Depreciation</b>	
At 01st November 2014:	24,042
Charge for year:	341
At 31st October 2015:	24,383
<b>Net book value</b>	
At 31st October 2015:	10,022
At 31st October 2014:	10,363

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# COUPLING PROTECTION SYSTEMS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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