

Company Registration No. 07337074 (England and Wales)

CATHODIC PROTECTION REFERENCE ELECTRODES LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2011

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CATHODIC PROTECTION REFERENCE ELECTRODES LIMITED

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CATHODIC PROTECTION REFERENCE ELECTRODES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2011

	Notes	2011 £	£
Current assets			
Debtors		4,410	
Creditors: amounts falling due within one year	2	(47,000)	
Total assets less current liabilities			<u>(42,590)</u>
Capital and reserves			
Called up share capital	3		9
Profit and loss account			<u>(42,599)</u>
Shareholders' funds			<u>(42,590)</u>

For the financial period ended 31 August 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 2 May 2012

S M Pickard
Director



Company Registration No. 07337074

CATHODIC PROTECTION REFERENCE ELECTRODES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements have been prepared on a going concern basis notwithstanding the deficiency in net assets as at 31 August 2011 as the creditor will not seek repayment of amounts due from the company until such time as the company is able to

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £45,000

3 Share capital

2011

£

Allotted, called up and fully paid

9 Ordinary shares of £1 each

9

During the period, 9 Ordinary shares of £1 each was issued at par.