

Registered Number 03590521

CONTROLLED 2000 SYSTEMS LIMITED

Abbreviated Accounts

29 December 2012

Abbreviated Balance Sheet as at 29 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,052,050	2,074,600
		<u>2,052,050</u>	<u>2,074,600</u>
Current assets			
Debtors		181,775	183,021
Cash at bank and in hand		13,341	5,515
		<u>195,116</u>	<u>188,536</u>
Creditors: amounts falling due within one year	3	(70,410)	(79,072)
Net current assets (liabilities)		<u>124,706</u>	<u>109,464</u>
Total assets less current liabilities		<u>2,176,756</u>	<u>2,184,064</u>
Creditors: amounts falling due after more than one year	3	(1,068,483)	(1,068,483)
Total net assets (liabilities)		<u>1,108,273</u>	<u>1,115,581</u>
Capital and reserves			
Called up share capital	4	2,000	2,000
Revaluation reserve		1,253,080	1,253,080
Profit and loss account		(146,807)	(139,499)
Shareholders' funds		<u>1,108,273</u>	<u>1,115,581</u>

- For the year ending 29 December 2012 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.

Approved by the Board on 20 September 2013

And signed on their behalf by:

David Farrell, Director

Orla Farrell, Director

Notes to the Abbreviated Accounts for the period ended 29 December 2012

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 Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover of the company is the amount invoiced to customers for goods and services provided, exclusive of Value Added Tax.

Tangible assets depreciation policy

Premises - 1% per annum Straight Line

Office Equipment - 25% per annum Straight Line

Renovations - 15% per annum Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	2,310,050
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 December 2012	<u>2,310,050</u>
Depreciation	
At 1 January 2012	235,450
Charge for the year	22,550
On disposals	-
At 29 December 2012	<u>258,000</u>
Net book values	
At 29 December 2012	<u>2,052,050</u>
At 31 December 2011	<u>2,074,600</u>

3 Creditors

	2012	2011
	£	£
Instalment debts due after 5 years	1,068,483	1,068,483

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1,000 A Ordinary shares of £1 each	1,000	1,000
1,000 B Ordinary shares of £1 each	1,000	1,000

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