Registered Number 03590521

CONTROLLED 2000 SYSTEMS LIMITED

Abbreviated Accounts

29 December 2015

CONTROLLED 2000 SYSTEMS LIMITED **Registered Number 03590521**

Abbreviated Balance Sheet as at 29 December 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,995,125	2,014,648
Investments		-	-
		1,995,125	2,014,648
Current assets			
Stocks		-	-
Debtors		238,483	242,221
Investments		-	-
Cash at bank and in hand		8,904	18,060
		247,387	260,281
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(335,786)	(91,216)
Net current assets (liabilities)		(88,399)	169,065
Total assets less current liabilities		1,906,726	2,183,713
Creditors: amounts falling due after more than one year		(768,483)	(1,068,483)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		1,138,243	1,115,230
Capital and reserves			
Called up share capital		2,000	2,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		1,136,243	1,113,230
Shareholders' funds		1,138,243	1,115,230

- For the year ending 29 December 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.

Approved by the Board on 23 September 2016

And signed on their behalf by:
David Farrell, Director
Orla Farrell, Director

Notes to the Abbreviated Accounts for the period ended 29 December 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 Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Freehold Property - 1% per annum
Furniture, Fixtures & Fittings - 15% per annum

2 Tangible fixed assets

	£
Cost	
At 30 December 2014	2,319,106
Additions	5,159
Disposals	0
Revaluations	0
Transfers	0
At 29 December 2015	2,324,265
Depreciation	
At 30 December 2014	304,458
Charge for the year	24,682
On disposals	0
At 29 December 2015	329,140
Net book values	
At 29 December 2015	1,995,125
At 29 December 2014	2,014,648

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.