REGISTERED NUMBER: 4018921 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 October 2007

for

CISE Manufacturing Ltd

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CISE Manufacturing Ltd

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for the Year Ended 31 October 2007

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CISE Manufacturing Ltd

Company Information
for the Year Ended 31 October 2007

DIRECTORS:	I Grindley S Carine
SECRETARY:	I Grindley
REGISTERED OFFICE:	Lodge Works Ashcroft Road Knowsley Industrial Estate Liverpool Merseyside L33 7TW
REGISTERED NUMBER	4018921 (England and Wales)
ACCOUNTANTS:	Gilby & Co Rosehill House Pygons Hill Lane Lydiate Merseyside L31 4JF

CISE Manufacturing Ltd

Abbreviated Balance Sheet
31 October 2007

	Notes	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS					
Tangible assets	2		**3,929**		1,823
CURRENT ASSETS:					
Debtors		**30,317**		55,738	
Cash at bank		**147,599**		215,103	
		177,916		270,841	
CREDITORS: Amounts falling due within one year		**(29,898)**		92,873	
NET CURRENT ASSETS:			**207,814**		177,968
TOTAL ASSETS LESS CURRENT LIABILITIES:			**£211,743**		£179,791
CAPITAL AND RESERVES					
Called up share capital	3		**1,000**		1,000
Profit and loss account			**210,743**		178,791
SHAREHOLDERS' FUNDS:			**£211,743**		£179,791

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 17th March 08 and were signed on its behalf by

- Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2007

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 November 2006	**16,360**
Additions	**3,768**
At 31 October 2007	**20,128**
DEPRECIATION.	
At 1 November 2006	**14,538**
Charge for year	**1,661**
At 31 October 2007	**16,199**
NET BOOK VALUE	
At 31 October 2007	**3,929**
At 31 October 2006	1,823

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
50,000	Ordinary	1	**50,000**	50,000

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	1	**1,000**	1,000