Registered Number 04657721

C.E. TECHNOLOGIES LIMITED

Abbreviated Accounts

31 March 2011

C.E. TECHNOLOGIES LIMITED **Registered Number 04657721**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		900		900
Tangible	3		2,356		3,278
Total fixed assets			3,256		4,178
Current assets					
Stocks		278		278	
Debtors		1,071		1,180	
Investments		10,000			
Cash at bank and in hand		22,063		34,385	
Total current assets		33,412		35,843	
Creditors: amounts falling due within one year		(2,609)		(6,013)	
Net current assets			30,803		29,830
Total assets less current liabilities			34,059		34,008
Total net Assets (liabilities)			34,059		34,008
Capital and reserves					
Called up share capital			8,100		8,100
Profit and loss account			25,959		25,908
Shareholders funds			34,059		34,008

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2011

And signed on their behalf by:
Song Lin, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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.

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	900
At 31 March 2011	900
Net Book Value	
At 31 March 2010	900
At 31 March 2011	900

3 Tangible fixed assets

Cost	£
At 31 March 2010	5,516
additions	609
disposals	
revaluations	
transfers	
At 31 March 2011	6,125
Depreciation	
At 31 March 2010	2,238
Charge for year	1,531
on disposals	
At 31 March 2011	3,769
Net Book Value	
At 31 March 2010	3,278
At 31 March 2011	2,356

4 Transactions with directors

There are no transactions with directors.

Related party disclosures

There are no related party disclosure transactions.