Registered Number 04657721

C.E. TECHNOLOGIES LIMITED

Abbreviated Accounts

31 March 2016

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

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	-	900
Tangible assets	3	-	30
		-	930
Current assets			
Stocks		-	278
Debtors		2,388	3,382
Investments		50,000	40,000
Cash at bank and in hand		63,663	60,627
		116,051	104,287
Creditors: amounts falling due within one year		(9,874)	(6,932)
Net current assets (liabilities)		106,177	97,355
Total assets less current liabilities		106,177	98,285
Total net assets (liabilities)		106,177	98,285
Capital and reserves			
Called up share capital		8,100	8,100
Profit and loss account		98,077	90,185
Shareholders' funds		106,177	98,285

- For the year ending 31 March 2016 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 10 October 2016

And signed on their behalf by:
Song Lin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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
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.

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

Plant and machinery - 25% straight line
Motor vehicles - 25% straight line

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	900
Amortisation	
At 1 April 2015	-
Charge for the year	900
On disposals	-
At 31 March 2016	900
Net book values	
At 31 March 2016	0
At 31 March 2015	900

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	6,606
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 31 March 2016	6,606
Depreciation	
At 1 April 2015	6,576
Charge for the year	30
On disposals	-
At 31 March 2016	6,606
Net book values	
At 31 March 2016	0
At 31 March 2015	30

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