Registered Number 06729068

Complete Install Renewable Energies Ltd

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
51 Clarkegrove Road
Sheffield
South Yorkshire
S10 2NH

Complete Install Renewable Energies Ltd **Registered Number 06729068**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		14,796		16,409
			14,796		16,409
Current assets					
Stocks		995		750	
Debtors		5,000		12,830	
Cash at bank and in hand		32,086		37,703	
Total current assets		38,081		51,283	
Creditors: amounts falling due within one year		(31,530)		(25,850)	
Net current assets (liabilities)			6,551		25,433
Total assets less current liabilities			21,347		41,842
Creditors: amounts falling due after more than one year			(11,333)		(15,333)
Provisions for liabilities			(1,842)		(1,980)
Total net assets (liabilities)			8,172		24,529
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			8,170		24,527
Shareholders funds			8,172		24,529

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 July 2012

And signed on their behalf by:
L J O'Connor, 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 October 2011

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 April 2008).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

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% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 November 2010	22,348
Additions	2,706
At 31 October 2011	25,054
Depreciation	
At 01 November 2010	5,939
Charge for year	4,319
At 31 October 2011	10,258
Net Book Value	
At 31 October 2011	14,796
At 31 October 2010	16,409

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2