Registered number: 7684521

CENTRAL ELECTROPLATING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

Central Electroplating Limited
Company No. 7684521
Abbreviated Balance Sheet 30 June 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible Assets	**2**		3,809		7,272
			3,809		7,272
CURRENT ASSETS					
Stocks		4,440		4,020	
Debtors		61,299		84,392	
Cash at bank and in hand		24,155		1,570	
		89,894		89,982	
Creditors: Amounts Falling Due Within One Year		(32,646)		(33,138)	
NET CURRENT ASSETS (LIABILITIES)			57,248		56,844
TOTAL ASSETS LESS CURRENT LIABILITIES			61,057		64,116
Creditors: Amounts Falling Due After More Than One Year	**3**		(133,266)		(126,918)
NET ASSETS			(72,209)		(62,802)
CAPITAL AND RESERVES					
Called up share capital	**4**		100		100
Profit and Loss Account			(72,309)		(62,902)
SHAREHOLDERS' FUNDS			(72,209)		(62,802)

For the year ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Melvyn Beddows

17/03/2016

Central Electroplating Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Straight line
Motor Vehicles	25% Straight line
Fixtures & Fittings	25% Straight line

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	**£**
As at 1 July 2014	13,844
As at 30 June 2015	13,844
Depreciation	
As at 1 July 2014	6,572
Provided during the period	3,463
As at 30 June 2015	10,035
Net Book Value	
As at 30 June 2015	3,809
As at 1 July 2014	7,272

3 . Creditors: Amounts Falling Due After More Than One Year

	2015	2014
	£	£
Loan from Holdings	119,980	119,980
Directors loan account	13,286	6,938
	133,266	126,918

Central Electroplating Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 June 2015

4 . **Share Capital**

	Value	Number	2015	2014
Allotted and called up	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

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