

Company Registration No. 07726421 (England and Wales)

CORROSION ENGINEERING SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2012



CORROSION ENGINEERING SOLUTIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

CORROSION ENGINEERING SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		349
Current assets			
Debtors		2,132	
Cash at bank and in hand		7,445	
		<u>9,577</u>	
Creditors' amounts falling due within one year		<u>(9,487)</u>	
Net current assets			90
Total assets less current liabilities			<u>439</u>
Capital and reserves			
Called up share capital	3		125
Profit and loss account			<u>314</u>
Shareholders' funds			<u>439</u>

For the financial period ended 31 August 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 1/10/2012

X  X

R Edwards
Director

Company Registration No 07726421

CORROSION ENGINEERING SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services

1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 2 August 2011	-
Additions	478
At 31 August 2012	478
Depreciation	
At 2 August 2011	-
Charge for the period	129
At 31 August 2012	129
Net book value	
At 31 August 2012	349

CORROSION ENGINEERING SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 AUGUST 2012

3	Share capital	2012
		£
	Allotted, called up and fully paid	
	100 Ordinary "A" shares of £1 each	100
	25 Ordinary "B" shares of £1 each	25
		125

During the period 100 ordinary "A" shares of £1 each and 25 ordinary "B" shares of £1 each were issued, allotted and fully paid at par for cash consideration