

Company Registration No 07726421 (England and Wales)

CORROSION ENGINEERING SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

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CORROSION ENGINEERING SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		357		349
Current assets					
Debtors		884		2,132	
Cash at bank and in hand		3,484		7,445	
		<u>4,368</u>		<u>9,577</u>	
Creditors amounts falling due within one year		<u>(3,304)</u>		<u>(9,487)</u>	
Net current assets			1,064		90
Total assets less current liabilities			<u>1,421</u>		<u>439</u>
Capital and reserves					
Called up share capital	3		125		125
Profit and loss account			1,296		314
Shareholders' funds			<u>1,421</u>		<u>439</u>

For the financial year ended 31 August 2013 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 of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 18/10/2013

x  x

R Edwards
Director

Company Registration No 07726421

CORROSION ENGINEERING SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

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 1 September 2012	478
Additions	127
At 31 August 2013	605
Depreciation	
At 1 September 2012	129
Charge for the year	119
At 31 August 2013	248
Net book value	
At 31 August 2013	357
At 31 August 2012	349

CORROSION ENGINEERING SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary "A" shares of £1 each	100	100
	25 Ordinary "B" shares of £1 each	25	25
		125	125