

Registration number: 7726421

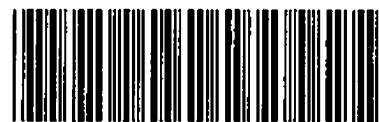
Corrosion Engineering Solutions Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2014

Sterlings Ltd
Chartered Accountants
3rd Floor
Lawford House
Albert Place
London
N3 1QA

THURSDAY



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COMPANIES HOUSE

Corrosion Engineering Solutions Limited
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Corrosion Engineering Solutions Limited
(Registration number: 7726421)
Abbreviated Balance Sheet at 31 August 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		<u>2,160</u>	<u>357</u>
Current assets			
Debtors		15,559	884
Cash at bank and in hand		<u>3,915</u>	<u>3,484</u>
		19,474	4,368
Creditors: Amounts falling due within one year		<u>(6,895)</u>	<u>(3,304)</u>
Net current assets		<u>12,579</u>	<u>1,064</u>
Net assets		<u>14,739</u>	<u>1,421</u>
Capital and reserves			
Called up share capital	3	125	125
Profit and loss account		<u>14,614</u>	<u>1,296</u>
Shareholders' funds		<u>14,739</u>	<u>1,421</u>

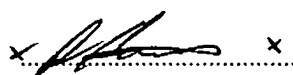
For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 29/10/14


 R Edwards
 Director

Corrosion Engineering Solutions Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings and equipment	25% reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2013	605	605
Additions	2,523	2,523
At 31 August 2014	3,128	3,128
Depreciation		
At 1 September 2013	248	248
Charge for the year	720	720
At 31 August 2014	968	968
Net book value		
At 31 August 2014	2,160	2,160
At 31 August 2013	357	357

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary A shares of £1 each	100	100	100	100
Ordinary B shares of £1 each	25	25	25	25

Corrosion Engineering Solutions Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2014

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<u>125</u>	<u>125</u>	<u>125</u>	<u>125</u>
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4 Control

The company is controlled by the director R Edwards who owns majority of the company's ordinary share capital.