

**REGISTERED NUMBER: 01488820 (England and Wales)**

**Centrewire Limited**

**Abbreviated Accounts**

**For The Year Ended 30 September 2013**

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COMPANIES HOUSE

**Centrewire Limited**

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For The Year Ended 30 September 2013**

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**Centrewire Limited**  
**Company Information**  
**For The Year Ended 30 September 2013**

**DIRECTORS:** Mr D Klucznik  
Mrs A Klucznik

**SECRETARY:** Mrs A Klucznik

**REGISTERED OFFICE:** Mossfield Road  
Adderley Green  
Longton  
Stoke-on-Trent  
Staffordshire  
ST3 5BW

**REGISTERED NUMBER:** 01488820 (England and Wales)

**AUDITORS:** Lloyd Piggott Limited  
Chartered Accountants and Statutory Auditor  
Wellington House  
39/41 Piccadilly  
Manchester  
M1 1LQ

**Report of the Independent Auditors to  
Centrewire Limited  
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Centrewire Limited for the year ended 30 September 2013 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

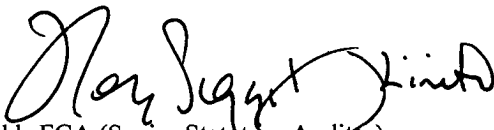
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Gary Dodds FCA (Senior Statutory Auditor)  
for and on behalf of Lloyd Piggott Limited  
Chartered Accountants and Statutory Auditor  
Wellington House  
39/41 Piccadilly  
Manchester  
M1 1LQ

Date: ..... 24/6/14 .....

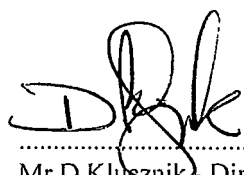
Centrewire Limited (Registered number: 01488820)

Abbreviated Balance Sheet  
30 September 2013

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		156,224	89,785
Cash at bank and in hand		282,613	463,644
		<u>438,837</u>	<u>553,429</u>
<b>CREDITORS</b>			
Amounts falling due within one year		376,785	494,591
		<u>376,785</u>	<u>494,591</u>
<b>NET CURRENT ASSETS</b>		<u>62,052</u>	<u>58,838</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>62,052</u>	<u>58,838</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		61,952	58,738
		<u>62,052</u>	<u>58,838</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>62,052</u>	<u>58,838</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20/6/14 and were signed on its behalf by:



Mr D Klusznik Director

The notes form part of these abbreviated accounts

# Centrewire Limited

## Notes to the Abbreviated Accounts For The Year Ended 30 September 2013

### 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 50% on cost

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2012	
and 30 September 2013	11,307
<b>DEPRECIATION</b>	
At 1 October 2012	
and 30 September 2013	11,307
<b>NET BOOK VALUE</b>	
At 30 September 2013	-
At 30 September 2012	-

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	100	100

### 4. ULTIMATE PARENT COMPANY

F.Kluczniks & Sons Ltd is regarded by the directors as being the company's ultimate parent company.