

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

**Century Engineering & Refrigeration
Installations Ltd**

Century Engineering & Refrigeration
Installations Ltd (Registered number: 01921649)

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for the Year Ended 31 October 2012

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**Century Engineering & Refrigeration
Installations Ltd**

**Company Information
for the Year Ended 31 October 2012**

DIRECTOR: J L Hazelton

SECRETARY: Ms E Hazelton

REGISTERED OFFICE: Unit 7, Monaco Works
Station Road
Kings Langley
HERTS.
WD4 8LQ

REGISTERED NUMBER: 01921649 (England and Wales)

ACCOUNTANTS: Paul Barnes FCCA
Sun Room
8 Copperkins Grove
Amersham
Buckinghamshire
HP6 5QD

**Century Engineering & Refrigeration
Installations Ltd (Registered number: 01921649)**

**Abbreviated Balance Sheet
31 October 2012**

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		228,130		245,442
CURRENT ASSETS					
Stocks		18,670		19,448	
Debtors		109,793		85,271	
Cash at bank and in hand		<u>258,999</u>		<u>182,890</u>	
		387,462		287,609	
CREDITORS					
Amounts falling due within one year		<u>125,917</u>		<u>117,285</u>	
NET CURRENT ASSETS			<u>261,545</u>		<u>170,324</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>489,675</u>		<u>415,766</u>
CREDITORS					
Amounts falling due after more than one year			<u>2,297</u>		<u>2,297</u>
NET ASSETS			<u><u>487,378</u></u>		<u><u>413,469</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>486,378</u>		<u>412,469</u>
SHAREHOLDERS' FUNDS			<u><u>487,378</u></u>		<u><u>413,469</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 29 July 2013 and were signed by:

J L Hazelton - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
1,000	Ordinary	£1.00	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.