

REGISTERED NUMBER. 01921649 (England and Wales)

Abbreviated Accounts for the Year Ended 31 October 2010

for

Century Engineering & Refrigeration Installations
Limited

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Century Engineering & Refrigeration Installations
Limited (Registered number 01921649)

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for the Year Ended 31 October 2010

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**Century Engineering & Refrigeration Installations
Limited**

**Company Information
for the Year Ended 31 October 2010**

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
Limited (Registered number 01921649)**

**Abbreviated Balance Sheet
31 October 2010**

	Notes	31 10 10 £	£	31 10 09 £	£
FIXED ASSETS					
Tangible assets	2		240,247		124,490
CURRENT ASSETS					
Stocks		22,880		18,670	
Debtors		93,182		257,600	
Cash at bank and in hand		99,550		81,540	
		215,612		357,810	
CREDITORS					
Amounts falling due within one year		89,688		98,094	
NET CURRENT ASSETS			125,924		259,716
TOTAL ASSETS LESS CURRENT LIABILITIES			366,171		384,206
CREDITORS					
Amounts falling due after more than one year			4,325		-
NET ASSETS			361,846		384,206
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			360,846		383,206
SHAREHOLDERS' FUNDS			361,846		384,206

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

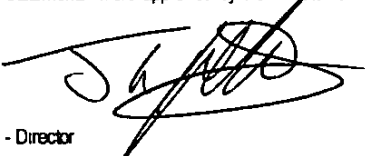
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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 and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the 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 31 August 2011 and were signed by



J L Hazelton - Director

The notes form part of these abbreviated accounts

**Century Engineering & Refrigeration Installations
Limited (Registered number 01921649)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc	- 25% on reducing balance
Freehold Property/Long Leasehold	- 4% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 November 2009	253,782
Additions	139,521
Disposals	<u>(18,350)</u>
At 31 October 2010	<u>374,953</u>
DEPRECIATION	
At 1 November 2009	129,292
Charge for year	23,764
Eliminated on disposal	<u>(18,350)</u>
At 31 October 2010	<u>134,706</u>
NET BOOK VALUE	
At 31 October 2010	<u>240,247</u>
At 31 October 2009	<u>124,490</u>

3 CALLED UP SHARE CAPITAL

Number	Class	Nominal value. £	31 10 10 £	31 10 09 £
1,000	Ordinary	£1.00	<u>1,000</u>	<u>1,000</u>

4 TRANSACTIONS WITH DIRECTOR

J L Hazelton is the proprietor of CERCO, an unincorporated business which supplies labour and professional services at arms length to the Company. During the year under review the value of such services amounted to £nil (2009 - £127,660)

Century Engineering & Refrigeration Installations
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Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2010

5 RELATED PARTY DISCLOSURES

J L Hazelton is the proprietor of CERCO, an unincorporated business which supplies labour and professional services at arms length to the Company. During the year under review the value of such services amounted to £nil (2007 - £127,660)