

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

Century Engineering And Refrigeration
Installations Limited

**Century Engineering And Refrigeration
Installations Limited (Registered number: 01921649)**

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for the Year Ended 31 October 2015**

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**Century Engineering And Refrigeration
Installations Limited**

**Company Information
for the Year Ended 31 October 2015**

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 And Refrigeration
Installations Limited (Registered number: 01921649)**

**Abbreviated Balance Sheet
31 October 2015**

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		263,436		225,506
CURRENT ASSETS					
Stocks		26,503		28,565	
Debtors		217,804		191,253	
Cash at bank and in hand		<u>797,570</u>		<u>370,641</u>	
		1,041,877		590,459	
CREDITORS					
Amounts falling due within one year		<u>265,804</u>		<u>206,546</u>	
NET CURRENT ASSETS			<u>776,073</u>		<u>383,913</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,039,509</u>		<u>609,419</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>1,038,509</u>		<u>608,419</u>
SHAREHOLDERS' FUNDS			<u>1,039,509</u>		<u>609,419</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 and
- (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 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 29 July 2016 and were signed by:

J L Hazelton - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
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.