

REGISTERED NUMBER: 06851951(England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED

31ST MARCH 2011

FOR

CONTROL SOLUTIONS ENGINEERING LTD

THURSDAY



A00Q41HV

A57

22/12/2011

#299

COMPANIES HOUSE

CONTROL SOLUTIONS ENGINEERING LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2011

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 4 |

CONTROL SOLUTIONS ENGINEERING LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2011**

DIRECTOR

Mr. C S. Strange

REGISTERED OFFICE

109 Jeffreys Road,
Wrexham
LL12 7PE

REGISTERED NUMBER

06851951 (England and Wales)

ACCOUNTANTS

Wright Accounting Limited,
Suite 19,
Redwither Business Centre,
Wrexham
LL13 9XR

CONTROL SOLUTIONS ENGINEERING LTD
ABBREVIATED BALANCE SHEET
31ST MARCH 2011

| | Note | " | 2011 | " | 2010 |
|---|----------|---|---------------|---------------|---------------|
| | | | £ | £ | £ |
| FIXED ASSETS | 2 | | | 1,383 | 1,662 |
| CURRENT ASSETS | | | | | |
| Debtors | | | 17,564 | 16,183 | |
| Cash at Bank and In Hand | | | 76,259 | 33,076 | |
| | | | <u>93,823</u> | <u>49,259</u> | |
| CREDITORS: Amounts falling due within one year | | | 90,470 | 50,516 | |
| NET CURRENT LIABILITIES | | | | <u>3,353</u> | <u>-1,257</u> |
| ASSETS LESS CURRENT LIABILITIES | | | | <u>4,736</u> | <u>405</u> |
| PROVISION FOR LIABILITIES AND CHARGES | | | | | |
| Deferred Taxation | | | | 0 | 0 |
| NET ASSETS | | | | <u>4,736</u> | <u>405</u> |
| CAPITAL AND RESERVES | | | | | |
| Called Up Share Capital | 3 | | | 1 | 1 |
| Profit and Loss Account | | | | 4,735 | 404 |
| SHAREHOLDERS FUNDS | | | | <u>4,736</u> | <u>405</u> |

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 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 Section 386 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 Section 396, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

CONTROL SOLUTIONS ENGINEERING LTD
ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2011

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 17th December 2011 and were signed by



.....
Mr. C. S. Strange - Director

The notes form part of these abbreviated accounts

CONTROL SOLUTIONS ENGINEERING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical convention 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 -

Tools & Equipment - 15% per annum on reducing balance basis

Office Equipment - 20% per annum on reducing balance basis

Deferred Tax

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

2. FIXED ASSETS

| | Total £ |
|-----------------------|---------------------|
| COST | |
| As at 1st April 2010 | 2,000 |
| At 31st March 2011 | <u><u>2,000</u></u> |
| DEPRECIATION | |
| As at 1st April 2010 | 338 |
| Charge for the year | 279 |
| At 31st March 2011 | <u><u>617</u></u> |
| NET BOOK VALUE | |
| At 31st March 2011 | <u><u>1,383</u></u> |
| NET BOOK VALUE | |
| At 31st March 2010 | <u><u>1,662</u></u> |

3. CALLED UP SHARE CAPITAL

| | | | 2011 £ | 2010 £ |
|---------------------------------|----------|------------------|-------------------|-------------------|
| Allotted, Issued and Fully Paid | | | | |
| Number | Class | Nominal Value | | |
| 1 | Ordinary | £1 | <u><u>1</u></u> | <u><u>1</u></u> |