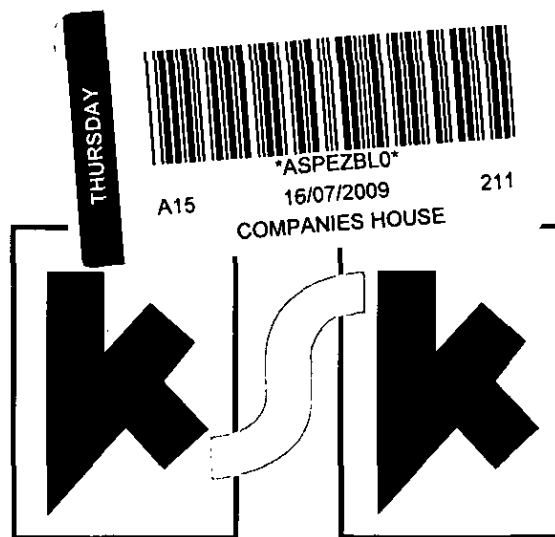


COMPANY REGISTRATION NUMBER 2353681

CUTLASS TECHNICAL SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
30 APRIL 2009



KEENS SHAY KEENS
LIMITED
CHARTERED ACCOUNTANTS
AND BUSINESS ADVISERS

CUTLASS TECHNICAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

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CUTLASS TECHNICAL SERVICES LIMITED**ABBREVIATED BALANCE SHEET****30 APRIL 2009**

	Note	2009		2008	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			-		846
CURRENT ASSETS					
Debtors		707		216	
Cash at bank and in hand		1,276		16,425	
		1,983		16,641	
CREDITORS: Amounts falling due within one year		<u>600</u>		<u>2,593</u>	
NET CURRENT ASSETS			<u>1,383</u>		<u>14,048</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,383</u>		<u>14,894</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			1,283		14,794
SHAREHOLDERS' FUNDS			<u>1,383</u>		<u>14,894</u>

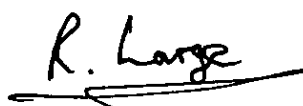
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the Accounts for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing Accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to Accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 2 July 2009, and are signed on their behalf by:


MR R LARGE
Director

CUTLASS TECHNICAL SERVICES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 APRIL 2009**

1. ACCOUNTING POLICIES**Basis of accounting**

The Accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company ceased trading on 30 April 2009. The going concern concept is not therefore applicable to these accounts.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 15% on the reducing balance

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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.

CUTLASS TECHNICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2008	11,736
Disposals	<u>(11,736)</u>
At 30 April 2009	<u>—</u>
DEPRECIATION	
At 1 May 2008	10,890
On disposals	<u>(10,890)</u>
At 30 April 2009	<u>—</u>
NET BOOK VALUE	
At 30 April 2009	<u>—</u>
At 30 April 2008	<u>846</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>