

Centurion Trading Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2011

Centurion Trading Limited
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Centurion Trading Limited
(Registration number: 02340885)
Abbreviated Balance Sheet at 31 May 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		149,276	149,665
		<hr/>	<hr/>
Current assets			
Debtors		111,462	82,525
Cash at bank and in hand		5,312	7,654
		<hr/>	<hr/>
		116,774	90,179
Creditors: Amounts falling due within one year		(15,886)	(17,290)
		<hr/>	<hr/>
Net current assets		100,888	72,889
		<hr/>	<hr/>
Net assets		250,164	222,554
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Called up share capital	<u>3</u>	1,000	1,000
Profit and loss account		249,164	221,554
		<hr/>	<hr/>
Shareholders' funds		250,164	222,554
		<hr/> <hr/>	<hr/> <hr/>

For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the director on 29 December 2011

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Mrs S Carsberg
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

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Notes to the Abbreviated Accounts for the Year Ended 31 May 2011
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

These financial statements have been prepared on the break-up basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Tangible fixed assets other than freehold land and buildings are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Asset class	Depreciation method and rate
Freehold land and buildings	not provided
Plant and machinery	written down to market value
Computer equipment	written down to market value

No depreciation is provided on the freehold property because in the opinion of the director, the residual value will be in excess of the carrying value.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 June 2010	160,221	160,221

	Disposals	(10,945)	(10,945)
		<hr/>	<hr/>
At 31 May 2011		149,276	149,276
		<hr/>	<hr/>
Depreciation			
At 1 June 2010		10,556	10,556
Eliminated on disposals		(10,556)	(10,556)
		<hr/>	<hr/>
At 31 May 2011		-	-
		<hr/>	<hr/>
Net book value			
At 31 May 2011		149,276	149,276
		<hr/>	<hr/>
At 31 May 2010		149,665	149,665
		<hr/>	<hr/>

Centurion Trading Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2011
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3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Share capital of £1 each	1,000	1,000	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.