

Registered Number 07052298

C W REFRIGERATION LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	3,374	4,081
		<u>3,374</u>	<u>4,081</u>
Current assets			
Stocks		3,000	3,000
Cash at bank and in hand		128	43
		<u>3,128</u>	<u>3,043</u>
Net current assets (liabilities)		<u>3,128</u>	<u>3,043</u>
Total assets less current liabilities		<u>6,502</u>	<u>7,124</u>
Creditors: amounts falling due after more than one year		(6,407)	(6,919)
Total net assets (liabilities)		<u>95</u>	<u>205</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(5)	105
Shareholders' funds		<u>95</u>	<u>205</u>

- For the year ending 31 October 2014 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.

Approved by the Board on 28 January 2015

And signed on their behalf by:

Waheed Mehmood, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, of sales made during the year.

Tangible assets depreciation policy

Fixtures, fittings and equipment - 15% reducing balance

Motor vehicles - 25% reducing balance

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	9,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>9,000</u>
Depreciation	
At 1 November 2013	4,919
Charge for the year	707
On disposals	-
At 31 October 2014	<u>5,626</u>
Net book values	
At 31 October 2014	<u>3,374</u>
At 31 October 2013	<u>4,081</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.