REGISTERED NUMBER: 01921649 (England and Wales)

### Abbreviated Unaudited Accounts for the Year Ended 31 October 2014

<u>for</u>

Century Engineering And Refrigeration Installations Limited

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

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### Century Engineering And Refrigeration Installations Limited

# Company Information for the Year Ended 31 October 2014

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 2014

	31.10.14		31.10.13		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		225,506		233,222
CURRENT ASSETS					
Stocks		28.565		22,335	
Debtors		191,253		95,279	
Cash at bank and in hand		370,641		227,928	
Cash at bank and in hand		590,459		345,542	
CREDITORS		390,439		345,342	
		206,546		04.700	
Amounts falling due within one year		200,340_	202.042	94,702	050.040
NET CURRENT ASSETS			383,913		250,840
TOTAL ASSETS LESS CURRENT LIABILITIES			609,419		<u>484,062</u>
CAPITAL AND RESERVES					
	3		4.000		1 000
Called up share capital	3		1,000		1,000
Profit and loss account			608,419		483,062
SHAREHOLDERS' FUNDS			609,419		<u>484,062</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 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 of its profit or
- (b) 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 31 July 2015 and were signed by:

J L Hazelton - Director

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

## Notes to the Abbreviated Accounts for the Year Ended 31 October 2014

#### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost 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.

Plant and machinery etc

- 25% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred tax

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

#### 2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2013	421,324
Additions	35,890
Disposals	(32,509)
At 31 October 2014	424,705
DEPRECIATION	
At 1 November 2013	188,102
Charge for year	43,606
Eliminated on disposal	(32,509)
At 31 October 2014	199,199
NET BOOK VALUE	
At 31 October 2014	225,506
At 31 October 2013	233,222

#### 3. CALLED UP SHARE CAPITAL

Allotted,	issued	and	fully	paid:
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Number:	Class:	Nominal	31.10.14	31.10.13
		value:	£	£
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.