

Abbreviated Unaudited Accounts for the Year Ended 31 October 2009

for

Century Engineering & Refrigeration Installations
Limited

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Century Engineering & Refrigeration Installations
Limited

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for the Year Ended 31 October 2009

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Century Engineering & Refrigeration Installations
Limited

Company Information
for the Year Ended 31 October 2009

DIRECTOR	J L Hazelton
SECRETARIES	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 Chartered Certified Accountant 10 South Road Amersham Buckinghamshire HP6 5LX

**Century Engineering & Refrigeration Installations
Limited**

**Abbreviated Balance Sheet
31 October 2009**

	Notes	31 10 09 £	£	31 10 08 £	£
FIXED ASSETS					
Tangible assets	2		124,490		117,034
Investments	3		<u>-</u>		<u>-</u>
			124,490		117,034
CURRENT ASSETS					
Stocks		18,670		20,670	
Debtors		257,600		367,031	
Cash at bank and in hand		<u>81,540</u>		<u>191,291</u>	
		357,810		578,992	
CREDITORS					
Amounts falling due within one year		<u>98,094</u>		<u>333,731</u>	
NET CURRENT ASSETS			<u>259,716</u>		<u>245,261</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>384,206</u>		<u>362,295</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>383,206</u>		<u>361,295</u>
SHAREHOLDERS' FUNDS			<u>384,206</u>		<u>362,295</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

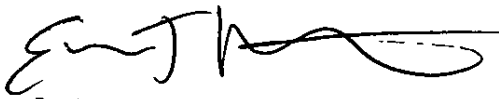
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

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
- (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 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 23 July 2010 and were signed by


Director

The notes form part of these abbreviated accounts

Century Engineering & Refrigeration Installations
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Notes to the Abbreviated Accounts
for the Year Ended 31 October 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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

Long Leasehold Property	5% - on cost
Plant and machinery etc	20% - 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 November 2008	233,393
Additions	<u>20,389</u>
At 31 October 2009	<u>253,782</u>
DEPRECIATION	
At 1 November 2008	116,360
Charge for year	<u>12,932</u>
At 31 October 2009	<u>129,292</u>
NET BOOK VALUE	
At 31 October 2009	<u>124,490</u>
At 31 October 2008	<u>117,033</u>

3 FIXED ASSET INVESTMENTS

The company's investments at the balance sheet date in the share capital of companies include the following

The Company has provided in full for the cost of the fixed asset investment. The results of the Company reflect these adjustments

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 10 09 £	31 10 08 £
1,000	Ordinary	£1 00	<u>1,000</u>	<u>1,000</u>

Century Engineering & Refrigeration Installations
Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2009

5 TRANSACTIONS WITH DIRECTOR

J L Hazelton is the proprietor of CERCO, an unincorporated business which supplies labour and professional services at arms length to the Company. During the year under review the value of such services amounted to £60,430 (2008 - £127,660)

6 RELATED PARTY DISCLOSURES

J L Hazelton is the proprietor of CERCO, an unincorporated business which supplies labour and professional services at arms length to the Company. During the year under review the value of such services amounted to £60,430 (2008 - £127,660)