

Registered Number 03926434

CET LIMITED

Abbreviated Accounts

31 July 2011

CET LIMITED

Registered Number 03926434

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	45,565	52,537
Total fixed assets		45,565	52,537
Current assets			
Stocks		110,378	80,650
Debtors		47,290	76,497
Cash at bank and in hand		9,600	14,335
Total current assets		167,268	171,482
Creditors: amounts falling due within one year		(216,751)	(223,402)
Net current assets		(49,483)	(51,920)
Total assets less current liabilities		<u>(3,918)</u>	<u>617</u>
Total net Assets (liabilities)		(3,918)	617
Capital and reserves			
Called up share capital		80,000	80,000
Profit and loss account		(83,918)	(79,383)
Shareholders funds		<u>(3,918)</u>	<u>617</u>

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2012

And signed on their behalf by:

Mr C Edgar, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	10.00% Straight Line
Plant and Machinery	33.00% Straight Line
Fixtures and Fittings	20.00% Reducing Balance
Integral features	10.00% Straight Line
Equipment	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	131,060
additions	1,108
disposals	
revaluations	
transfers	
At 31 July 2011	<u>132,168</u>
Depreciation	
At 31 July 2010	78,523
Charge for year	8,080
on disposals	
At 31 July 2011	<u>86,603</u>
Net Book Value	
At 31 July 2010	52,537
At 31 July 2011	<u>45,565</u>