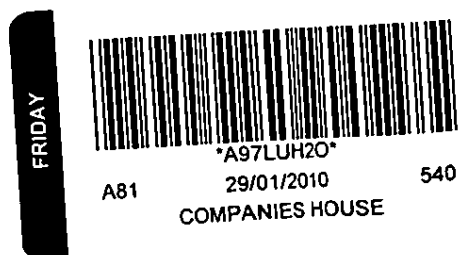


Company Registration No. 2785044 (England and Wales)

CRYOGENIC AND INDUSTRIAL SPARES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009



CRYOGENIC AND INDUSTRIAL SPARES LTD

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CRYOGENIC AND INDUSTRIAL SPARES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		22,817		35,150
Current assets					
Stocks		24,635		66,687	
Debtors		190,183		116,863	
Cash at bank and in hand		22		42,592	
		<u>214,840</u>		<u>226,142</u>	
Creditors: amounts falling due within one year	3	<u>(163,408)</u>		<u>(128,611)</u>	
Net current assets			51,432		97,531
Total assets less current liabilities			<u>74,249</u>		<u>132,681</u>
Creditors: amounts falling due after more than one year	4		(2,339)		(5,628)
			<u>71,910</u>		<u>127,053</u>
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			71,908		127,051
Shareholders' funds			<u>71,910</u>		<u>127,053</u>

CRYOGENIC AND INDUSTRIAL SPARES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2009

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 JANUARY 2010.



R O Younge
Director

Company Registration No. 2785044

CRYOGENIC AND INDUSTRIAL SPARES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets 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:

Plant and machinery	33.3% on cost
Motor vehicles	25% on cost

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Stock

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

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

CRYOGENIC AND INDUSTRIAL SPARES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2008	129,239
Additions	23,018
	<hr/>
At 30 April 2009	152,257
	<hr/>
Depreciation	
At 1 May 2008	94,089
Charge for the year	35,351
	<hr/>
At 30 April 2009	129,440
	<hr/>
Net book value	
At 30 April 2009	22,817
	<hr/>
At 30 April 2008	35,150
	<hr/>

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £8,088 (2008 - £12,477).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £2,339 (2008 - £5,628).

5 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>

CRYOGENIC AND INDUSTRIAL SPARES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2009

6 Transactions with directors

The following directors had loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum in year
	2009	2008	
	£	£	£
R O Younge	84,512	77,290	84,512

Interest charged on the above loan amounted to £3,750 (2008:£5,214) for the year.