

Unaudited Financial Statements for the Year Ended 30 September 2009

for

C P C Petrest Limited

WEDNESDAY



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COMPANIES HOUSE

**C P C Petrest Limited**

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**for the Year Ended 30 September 2009**

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**C P C Petrest Limited**

**Company Information**  
**for the Year Ended 30 September 2009**

**DIRECTORS**

C A Jackman  
R K Hale

**SECRETARY:**

R K Hale

**REGISTERED OFFICE:**

Lake House  
Market Hill  
Royston  
Hertfordshire  
SG8 9JN

**REGISTERED NUMBER:**

2617652



**C P C Petrest Limited**

**Balance Sheet**  
**30 September 2009**

|  | 30 9 09<br>£   | 30 9 08<br>£   |
|--|----------------|----------------|
| <b>CREDITORS</b>                             |                |                |
| Amounts falling due within one year          | <u>9,678</u>   | <u>9,678</u>   |
| <b>NET CURRENT LIABILITIES</b>               | <u>(9,678)</u> | <u>(9,678)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>(9,678)</u> | <u>(9,678)</u> |
| <b>CAPITAL AND RESERVES</b>                  |                |                |
| Called up share capital                      | 100            | 100            |
| Profit and loss account                      | <u>(9,778)</u> | <u>(9,778)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   | <u>(9,678)</u> | <u>(9,678)</u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 financial statements were approved by the Board of Directors on 14 December 2009 and were signed on its behalf by



R K Hale - Director

The notes form part of these abbreviated accounts

**C P C Petrest Limited**

**Notes to the Financial Statements**  
**for the Year Ended 30 September 2009**

**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)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

Nominal  
value  
£1

30 9 09  
£  
100  
          

30 9 08  
£  
100  
          

100      Ordinary