Unaudited Financial Statements for the Year Ended 30 September 2009

<u>for</u>

CPC Petrest Limited



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# CPC Petrest Limited

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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:

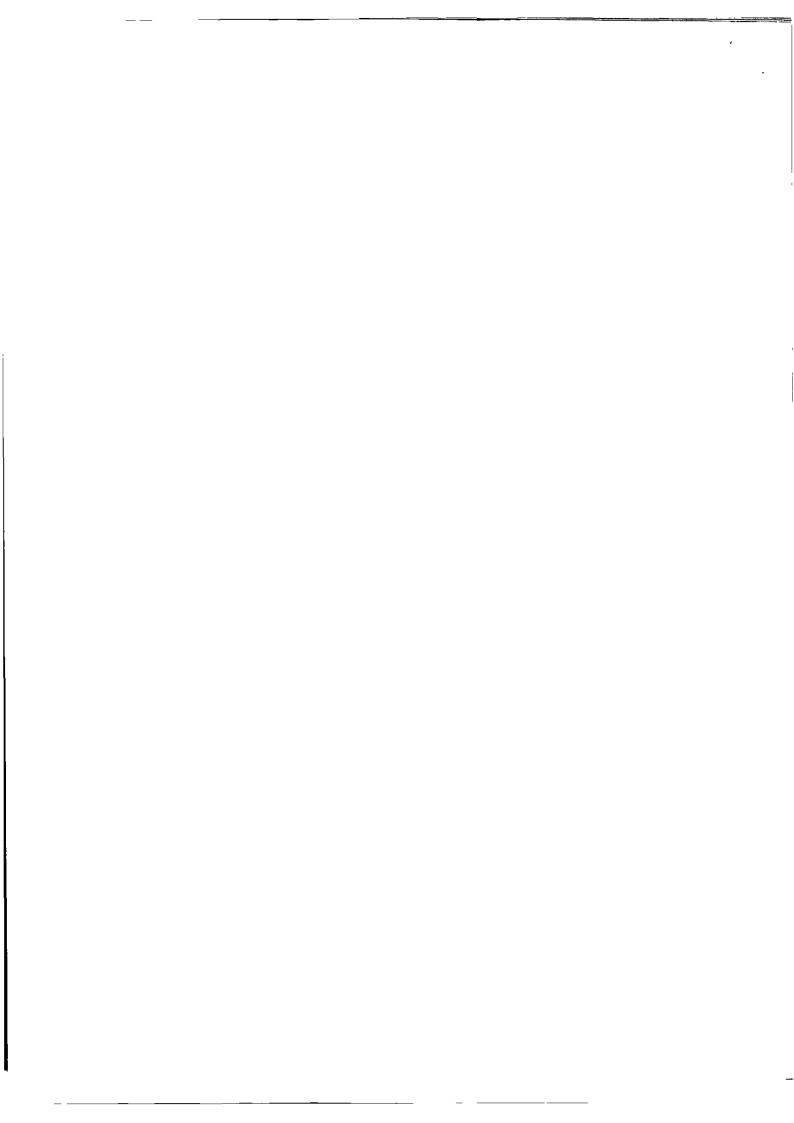
R K Hale

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 £	30 9 08 £
CREDITORS Amounts falling due within one year	9,678	9,678
NET CURRENT LIABILITIES	(9,678)	(9,678)
TOTAL ASSETS LESS CURRENT LIABILITIES	(9,678) =====	(9,678)
CAPITAL AND RESERVES Called up share capital Profit and loss account	100 (9,778)	100 (9,778)
SHAREHOLDERS' FUNDS	(9,678)	(9,678)

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  $\mbox{Act}\,2006$ 

The directors acknowledge their responsibilities for

- 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 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

R K Hale - Director

#### CPC 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, issi	ued and fully paid			
Number	Class	Nominal	30 9 0 <del>9</del>	30 9 08
, vannoe.	-1435	value	£	£
100	Ordinary	£1	100	100
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