

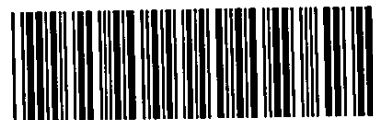
Registration number: 01663250

College Industrial Services Limited

Annual Report and Unaudited Accounts
for the Year Ended 30 September 2010

Parker Business Development Limited
Chartered Accountants
1192 Warwick Road
Acocks Green
Birmingham
B27 6BT

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College Industrial Services Limited (Registration number: 01663250)

Balance Sheet as at 30 September 2010

		2010		2009	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors	3	23,977		23,977	
Cash at bank and in hand		<u>48</u>		<u>48</u>	
		24,025		24,025	
Creditors: Amounts falling due within one year	4	<u>(3,916)</u>		<u>(3,916)</u>	
Net current assets			<u>20,109</u>		<u>20,109</u>
Net assets			<u>20,110</u>		<u>20,110</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss reserve			<u>20,010</u>		<u>20,010</u>
Shareholders' funds			<u>20,110</u>		<u>20,110</u>

For the year ending 30 September 2010, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the Director on 18 March 2011



M Grady
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

College Industrial Services Limited

Notes to the Financial Statements for the Year Ended 30 September 2010

1 Accounting policies

Trading status

The company was dormant and has not traded during the year

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery 25% straight line basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Tangible fixed assets

	Plant and machinery £
Cost	
As at 1 October 2009 and 30 September 2010	<u>7,616</u>
Depreciation	
As at 1 October 2009 and 30 September 2010	<u>7,615</u>
Net book value	
As at 30 September 2010	<u>1</u>
As at 30 September 2009	<u>1</u>

3 Debtors

	2010 £	2009 £
Amounts owed by undertakings under common control	<u>23,977</u>	<u>23,977</u>

College Industrial Services Limited
Notes to the Financial Statements for the Year Ended 30 September 2010

..... continued

4 Creditors: Amounts falling due within one year

	2010	2009
	£	£
Trade creditors	2,393	2,393
Accruals and deferred income	1,523	1,523
	<u>3,916</u>	<u>3,916</u>

5 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>