
CONTROMECH SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2008

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COMPANIES HOUSE

CONTROMECH SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2008**

	Note	£	2008	£	£	2007	£
FIXED ASSETS							
TANGIBLE FIXED ASSETS	2			197			388
CURRENT ASSETS							
Stocks		15,000			10,000		
Debtors	3	108,372			122,672		
Cash at bank and in hand		318			230		
			123,690			132,902	
CREDITORS: amounts falling due within one year			(147,181)			(128,388)	
NET CURRENT (LIABILITIES)/ASSETS				(23,491)			4,514
TOTAL ASSETS LESS CURRENT LIABILITIES				(23,294)			4,902
CAPITAL AND RESERVES							
Called up share capital	4			100			100
Profit and loss account				(23,394)			4,802
SHAREHOLDERS' (DEFICIT)/FUNDS				(23,294)			4,902

CONTROMECH SERVICES LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 NOVEMBER 2008**

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 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 30 November 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 31 March 2009.

A handwritten signature in black ink, appearing to read 'C R Williams', with a large, stylized initial 'C'.

Mr C R Williams
Director

The notes on pages 3 to 4 form part of these financial statements.

CONTROMECH SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	- 33.3% straight line
Office Equipment	- 33.3% straight line

1.4 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 December 2007 and 30 November 2008	12,712
Depreciation	
At 1 December 2007	12,324
Charge for the year	191
At 30 November 2008	12,515
Net book value	
At 30 November 2008	197
At 30 November 2007	388

3. DEBTORS

Debtors include £5,980 (2007 - £5,972) falling due after more than one year.

CONTROMECH SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008**

4. SHARE CAPITAL

	2008 £	2007 £
Authorised		
500,000 Ordinary shares of £1 each	500,000	500,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100