
CONTROMECH SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

CONTROMECH SERVICES LIMITED
REGISTERED NUMBER: 4078847

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2012

	Note	2012		2011	
		£	£	£	£
CURRENT ASSETS					
Stocks		10,000		80,000	
Debtors	3	87,212		110,650	
Cash at bank and in hand		<u>254</u>		<u>12,505</u>	
		97,466		203,155	
CREDITORS: amounts falling due within one year		<u>(155,401)</u>		<u>(198,750)</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(57,935)</u>		<u>4,405</u>
NET (LIABILITIES)/ASSETS			<u><u>(57,935)</u></u>		<u><u>4,405</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		<i>100</i>
Profit and loss account			<u>(58,035)</u>		<u><i>4,305</i></u>
SHAREHOLDERS' (DEFICIT)/FUNDS			<u><u>(57,935)</u></u>		<u><u><i>4,405</i></u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2012 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 31 July 2013.

Mr C R Williams

Director

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

At 30 November 2012

-

3. DEBTORS

Debtors include £8,110 (2011 - £3,065) falling due after more than one year.

4. SHARE CAPITAL

	2012	<i>2011</i>
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>

CONTROMECH SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012**

4. SHARE CAPITAL (continued)

Page 3

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.