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**CONTROMECH SERVICES LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2012**

**CONTROMECH SERVICES LIMITED**  
**REGISTERED NUMBER: 4078847**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 NOVEMBER 2012**

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

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## CONTROMECH SERVICES LIMITED

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

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#### 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 April 2008).

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, 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
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##### 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 2011 and 30 November 2012

12,712

##### Depreciation

At 1 December 2011 and 30 November 2012

12,712

##### Net book value

**3. DEBTORS**

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

**4. SHARE CAPITAL**

	2012	2011
	£	£

**Allotted, called up and fully paid**

100 Ordinary shares of £1 each

<u><u>100</u></u>	<u><u>100</u></u>
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**CONTROMECH SERVICES LIMITED**

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

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**4. SHARE CAPITAL (continued)**

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