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**CONTROMECH SERVICES LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2009**

**TUESDAY**



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A22

13/07/2010

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COMPANIES HOUSE

**CONTROMECH SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 30 NOVEMBER 2009**

	Note	£	2009	£	£	2008	£
<b>FIXED ASSETS</b>							
TANGIBLE FIXED ASSETS	2			39			197
<b>CURRENT ASSETS</b>							
Stocks		54,399			15,000		
Debtors	3	109,714			108,372		
Cash at bank and in hand		2,913			318		
		<u>167,026</u>			<u>123,690</u>		
<b>CREDITORS</b> , amounts falling due within one year		<u>(164,643)</u>			<u>(147,181)</u>		
<b>NET CURRENT ASSETS/(LIABILITIES)</b>				<u>2,383</u>			<u>(23,491)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>2,422</u>			<u>(23,294)</u>
<b>CAPITAL AND RESERVES</b>							
Called up share capital	4			100			100
Profit and loss account				2,322			(23,394)
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>				<u>2,422</u>			<u>(23,294)</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 responsibility for ensuring that the company keeps accounting records which comply with section 386 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 2009 and of its profit for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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 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 7 July 2010.



**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 2009

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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, 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

	£
<b>Cost</b>	
At 1 December 2008 and 30 November 2009	<b>12,712</b>
<b>Depreciation</b>	
At 1 December 2008	<b>12,515</b>
Charge for the year	<b>158</b>
At 30 November 2009	<b>12,673</b>
<b>Net book value</b>	
At 30 November 2009	<b>39</b>
At 30 November 2008	<b>197</b>

#### 3. DEBTORS

Debtors include £6,347 (2008 - £5,980) falling due after more than one year



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**CONTROMECH SERVICES LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2009**

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**4 SHARE CAPITAL**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<b>100</b>	<b>100</b>