

Registration number 04406841

CPN Total Refurb Limited

Abbreviated accounts

for the year ended 31 March 2012

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CPN Total Refurb Limited

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CPN Total Refurb Limited

**Abbreviated balance sheet
as at 31 March 2012**

	Notes	2012	
		£	£
Current assets			
Debtors		1,296	
Cash at bank and in hand		1,274	
		<u>2,570</u>	
Creditors: amounts falling due within one year		(782)	
Net current assets			<u>1,788</u>
Total assets less current liabilities			<u>1,788</u>
Net assets			<u>1,788</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>1,688</u>
Shareholders' funds			<u>1,788</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

CPN Total Refurb Limited

Abbreviated balance sheet (continued)

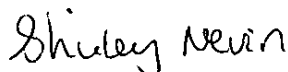
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23 May 2012 and signed on its behalf by



Shirley Ann Nevin
Director

Registration number 04406841

The notes on page 3 form an integral part of these financial statements.

CPN Total Refurb Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2. Share capital

**2012
£**

Authorised

100 Ordinary shares of £1 each

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

Equity Shares

100 Ordinary shares of £1 each

100