

Cu Technical Services Limited

Abbreviated Accounts

For The Year Ended 31 July 2006

Registered Number 4481801

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Cu Technical Services Limited
Abbreviated Financial Statements
For The year Ended 31 July 2006

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Cu Technical Services Limited

Abbreviated Balance Sheet

At 31 July 2006

	<u>Notes</u>	<u>2006</u>	<u>2005</u>
		£	£
<u>Fixed Assets</u>			
Tangible Assets	2	23,360	10,219
<u>Current Assets</u>			
Debtors		51,695	35,345
Cash at Bank and in Hand		15,773	1,586
		<u>67,468</u>	<u>36,931</u>
<u>Creditors: amounts falling due within one year</u>		<u>(55,118)</u>	<u>(29,209)</u>
<u>Net Current Assets</u>		<u>12,350</u>	<u>7,722</u>
<u>Total Assets Less Current Liabilities</u>		<u>35,710</u>	<u>17,941</u>
<u>Provisions for Liabilities and Charges</u>		<u>(1,248)</u>	<u>(1,157)</u>
<u>Net Assets</u>		<u>34,462</u>	<u>16,784</u>
<u>Capital and Reserves</u>			
Called Up Share Capital	3	1,000	1,000
Profit and Loss Account		<u>33,462</u>	<u>15,784</u>
<u>Shareholders' Funds</u>		<u>34,462</u>	<u>16,784</u>

The notes on pages 3 to 5 form an integral part of these financial statements.

Cu Technical Services Limited

Abbreviated Balance Sheet (continued)

Director's Statements Required by Section 249B(4)
For The Year Ended 31 July 2006

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 249A(1) of the Companies Act 1985,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2006 and


(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The abbreviated accounts were approved by the Board on 26 March 2007 and signed on its behalf by



N Foster
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

Cu Technical Services Limited

Notes to the Abbreviated Financial Statements
For The Year Ended 31 July 2006

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 January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost or valuation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Office	-	15% Straight Line
Plant and Machinery	-	15% Reducing Balance
Fixtures, Fittings and Equipment	-	15% Reducing Balance
Computer Equipment	-	20% Straight Line

1.4. Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

Cu Technical Services Limited

Notes to the Abbreviated Financial Statements
For The Year Ended 31 July 2006

2.	<u>Fixed Assets</u>	<u>Tangible</u> <u>Fixed</u> <u>Assets</u> <u>£</u>
	<u>Cost</u>	
	At 1 August 2005	17,003
	Additions	19,443
	Disposals	(2,218)
	At 31 July 2006	<u>34,228</u>
	<u>Depreciation</u>	
	At 1 August 2005	6,785
	On disposals	(1,109)
	Charge for year	5,192
	At 31 July 2006	<u>10,868</u>
	<u>Net Book Values</u>	
	At 31 July 2006	<u>23,360</u>
	At 31 July 2005	<u>10,218</u>
3.	<u>Share Capital</u>	<u>2006</u> <u>£</u>
	<u>Authorised</u>	<u>2005</u> <u>£</u>
	1,000 Ordinary Shares of £1 each	<u>1,000</u> <u>1,000</u>
	<u>Allotted Called Up and Fully Paid</u>	
	Ordinary Shares of £1 each	<u>1,000</u> <u>1,000</u>

Cu Technical Services Limited

Notes to the Abbreviated Financial Statements

For The Year Ended 31 July 2006

4. Transactions With Director

The following director had interest free loans during the year The movements on these loans are as follows

	<u>Amount</u> <u>Owing</u> <u>Amount Owing</u>		<u>Maximum</u> <u>in Year</u>
	<u>2006</u>	<u>2005</u>	
	<u>£</u>	<u>£</u>	<u>£</u>
N Foster	1,591	-	1,591