

**Complete Assistive Technologies Limited**

**Abbreviated Accounts for**

**the year ended 31 December 2009**

**Company Registered Number 06314192**

WEDNESDAY



\*AKRGWKP6\*

A07

09/06/2010

286

COMPANIES HOUSE

# Complete Assistive Technologies Limited

## ABBREVIATED BALANCE SHEET AT 31st DECEMBER 2009

### Notes

|  | <u>At</u><br><u>31.12.09</u><br><u>£</u> | <u>At</u><br><u>31.12.08</u><br><u>£</u> |
|--|--|--|
| FIXED ASSETS   |  |  |
| Investments  | 0  | 0  |
| CURRENT ASSETS   |  |  |
| Debtors  | -  | 14,774                                   |
| Cash at bank and in hand                               | <u>59</u>                                | <u>6,119</u>                             |
|  | 59                                       | 20,893                                   |
| CREDITORS Amounts falling due within one year          | <u>-</u>                                 | <u>20,834</u>                            |
| NET CURRENT ASSETS                                     | <u>59</u>                                | <u>59</u>                                |
| CREDITORS Amounts falling due after more than one year | 0  | 0  |
| TOTAL ASSETS LESS CURRENT LIABILITIES                  | <u><u>59</u></u>                         | <u><u>59</u></u>                         |
| CAPITAL AND RESERVES                                   |  |  |
| Called up share capital                                | 100                                      | 100                                      |
| Profit and loss account                                | <u>(41)</u>                              | <u>(41)</u>                              |
|  | <u><u>59</u></u>                         | <u><u>59</u></u>                         |

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

For the year ending 25th September 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges her responsibility for

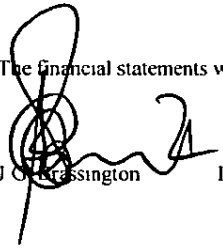
i) ensuring the company keeps accounting records which comply with section 386, and

ii) preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

The financial statements were approved by the board on  
and signed on its behalf by -

01/06/2010

The financial statements were approved by the board on 1st June 2010 and signed on its behalf by -

  
J O Crassington Director

**Complete Assistive Technologies Limited**

## ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2009

At  
31.12.09  
£

At  
31.12.08  
£

**BASIS OF ACCOUNTING**

The financial statements have been prepared under the historical cost convention

The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 48 of the Companies Act 1985 not to prepare group accounts.

**NOTES TO THE ACCOUNTS****1) SHARE CAPITAL****Authorised**

Ordinary shares of £1 each

100

100

**Allotted, issued and fully paid**

1 Ordinary share of £1

100

100