

**Registered Number 06388017**

**CENTILLION SURFACES LIMITED**

**Abbreviated Accounts**

**31 October 2012**

## Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	7,500	8,000
Tangible assets	3	4,020	4,730
		<u>11,520</u>	<u>12,730</u>
<b>Current assets</b>			
Stocks		2,500	2,500
		<u>2,500</u>	<u>2,500</u>
<b>Creditors: amounts falling due within one year</b>	4	(13,134)	(10,748)
<b>Net current assets (liabilities)</b>		<u>(10,634)</u>	<u>(8,248)</u>
<b>Total assets less current liabilities</b>		<u>886</u>	<u>4,482</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(20,000)	(20,000)
<b>Total net assets (liabilities)</b>		<u>(19,114)</u>	<u>(15,518)</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		(19,214)	(15,618)
<b>Shareholders' funds</b>		<u>(19,114)</u>	<u>(15,518)</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 June 2013

And signed on their behalf by:

**R Mearing, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover, which excludes VAT, represents the value of goods and services supplied

**Tangible assets depreciation policy**

Depreciation is provided at 15% on the reducing net book value of the asset

**Intangible assets amortisation policy**

Amortisation of intangible assets is provided at 5% straight line

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2011	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>10,000</u>
<b>Amortisation</b>	
At 1 November 2011	2,000
Charge for the year	500
On disposals	-
At 31 October 2012	<u>2,500</u>
<b>Net book values</b>	
At 31 October 2012	<u>7,500</u>
At 31 October 2011	<u>8,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2011	9,019
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>9,019</u>
<b>Depreciation</b>	
At 1 November 2011	4,289
Charge for the year	710
On disposals	-
At 31 October 2012	<u>4,999</u>

**Net book values**

At 31 October 2012	<u>4,020</u>
At 31 October 2011	<u>4,730</u>

**4 Creditors**

	<i>2012</i>	<i>2011</i>
	£	£
Non-instalment debts due after 5 years	20,000	20,000

**5 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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