

**CENTILLION SURFACES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

CENTILLION SURFACES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2016

	Notes	2016 £
Fixed assets		
Intangible assets	2	5,500
Tangible assets	3	2,098
		<u>7,598</u>
Current assets		
Stocks		1,000
Debtors		70
		<u>1,070</u>
Creditors: amounts falling due within one year		(22,763)
Net current liabilities		<u>(21,693)</u>
Total assets less current liabilities		(14,095)
Creditors: amounts falling due after more than one year		(28,000)
Net liabilities		<u>(42,095)</u>
Capital and reserves		
Called up share capital	1	100
Profit and loss account		(42,195)
Total shareholders' funds		<u>(42,095)</u>

For the year ending 31 October 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 12 July 2017

Robert Mearing
Director

Company Registration No. 06388017

CENTILLION SURFACES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Equipment 1 5% straight line

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. The rate used is 5% straight line

2 Intangible fixed assets

	£
Cost	
At 1 November 2015	10,000
At 31 October 2016	10,000
Amortisation	
At 1 November 2015	4,000
Charge for the year	500
At 31 October 2016	4,500
Net book value	
At 31 October 2016	5,500

3 Tangible fixed assets

	£
Cost	
At 1 November 2015	9,019
At 31 October 2016	9,019
Depreciation	
At 1 November 2015	6,551
Charge for the year	370
At 31 October 2016	6,921
Net book value	
At 31 October 2016	2,098

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

4 Share capital

2016

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100
