

Company Registration No 06617972 (England and Wales)

**C.A.S. ELECTRICAL ENGINEERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**

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# C.A.S. ELECTRICAL ENGINEERS LIMITED

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# C.A.S. ELECTRICAL ENGINEERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	£	2009 £	£
<b>Current assets</b>					
Stocks		1,040		2,080	
Debtors		27,964		22,074	
Cash at bank and in hand		-		288	
		<u>29,004</u>		<u>24,442</u>	
<b>Creditors amounts falling due within one year</b>	<b>2</b>	<u>(29,989)</u>		<u>(25,239)</u>	
<b>Total assets less current liabilities</b>			<u>(985)</u>		<u>(797)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		<b>2</b>		<b>2</b>
Profit and loss account			<u>(987)</u>		<u>(799)</u>
<b>Shareholders' funds</b>			<u>(985)</u>		<u>(797)</u>

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 9 November 2010



Mr G Bowden  
Director

Company Registration No. 06617972

# C.A.S. ELECTRICAL ENGINEERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

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### 1 Accounting policies

#### 1.1 Accounting convention

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

The directors confirm that they will meet any liabilities as and when they fall due

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Stock

Stock is valued at the lower of cost and net realisable value

### 2 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £25,792 (2009 - £1,292)

### 3 Share capital

	2010	2009
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary £1 shares of £1 each	2	2

# **C.A.S. ELECTRICAL ENGINEERS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 30 JUNE 2010***

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### **4 Related party relationships and transactions**

During the period the company had the following transactions with Cleaner Air Solutions UK Limited, a company in which Mr G Bowden is a director and shareholder

Sales £21,816 (2009 £2,057)

£Nil (2009 £750) held in trade debtors

£4,386 (2009 £2,750) held in other debtors

£Nil (2009 £5,000) deferred income

£7,000 (2009 £Nil) management fee

During the year the company had the following transactions with Cleaner Air Solutions Limited, a company in which Mr G Bowden is a director and shareholder

£Nil (2009 £3,535) Sales

£23,578 (2009 £9,400) held in other debtors

£Nil (2009 £8,000) management fee