

Company Registration No. 01037476 (England and Wales)

CERTUSS MECHANICAL SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2014

WEDNESDAY



A3KYEM98

A25

19/11/2014

#198

COMPANIES HOUSE

CERTUSS MECHANICAL SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CERTUSS MECHANICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		33,000		33,000	
Total assets less current liabilities			<u>33,000</u>		<u>33,000</u>
Capital and reserves					
Called up share capital	2		<u>33,000</u>		<u>33,000</u>
Shareholders' funds			<u>33,000</u>		<u>33,000</u>

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on Nov 6, 2014



M K E Brauner
Director

Company Registration No. 01037476

CERTUSS MECHANICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

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).

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 (except as otherwise stated).

2 Share capital	2014 £	2013 £
Allotted, called up and fully paid		
33,000 Ordinary shares of £1 each	33,000	33,000
	<u> </u>	<u> </u>