

REGISTERED NUMBER 05181164

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**  
**FOR**  
**CONGREVE LIMITED**

MONDAY



A07      "A2F2NX7N"      #181  
19/08/2013  
COMPANIES HOUSE

**CONGREVE LIMITED**

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**FOR THE YEAR ENDED 30 NOVEMBER 2012**

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**CONGREVE LIMITED (REGISTERED NUMBER 05181164)**

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Stocks		200	350
Cash at bank		257	1,086
		<u>457</u>	<u>1,436</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,839</u>	<u>11,717</u>
<b>NET CURRENT LIABILITIES</b>		<u>(10,382)</u>	<u>(10,281)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(10,382)</u>	<u>(10,281)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(11,382)</u>	<u>(11,281)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(10,382)</u>	<u>(10,281)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

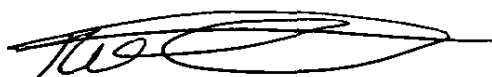
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15 August 2013 and were signed by



Mrs T W Carter - Director

The notes form part of these abbreviated accounts

## **CONGREVE LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 30 NOVEMBER 2012**

#### **1 ACCOUNTING POLICIES**

##### **Accounting convention**

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

##### **Turnover**

Turnover represents net sales of goods and services

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment - straight line over 4 years  
Computer equipment - straight line over 3 years

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2011	
and 30 November 2012	957
<b>DEPRECIATION</b>	
At 1 December 2011	
and 30 November 2012	957
<b>NET BOOK VALUE</b>	
At 30 November 2012	-
At 30 November 2011	-

#### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £ 1,000	2011 £ 1,000
1,000	Ordinary			