

CENTURIA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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REGISTRATION NUMBER 05186921

Centuria Limited

**Report to the Board of Directors on the preparation
of unaudited statutory accounts of Centuria Limited
for the year ended 31 December 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Centuria Limited for the year ended 31 December 2014 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Centuria Limited and state those matters that we have agreed to state to the company's Board of Directors, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Centuria Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Centuria Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Centuria Limited. You consider that Centuria Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Centuria Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

PFS & Partners

**PFS & Partners
Chartered Certified Accountants
16 Main Street
Limavady
Co Derry
BT49 0EU**

27 February 2015

Centuria Limited

**Abbreviated balance sheet
as at 31 December 2014**

	Notes	2014		2013	
		£	£	£	£
Current assets					
Stocks		80,004		80,004	
Debtors		19,735		19,750	
Cash at bank and in hand		4,388		1,865	
		<u>104,127</u>		<u>101,619</u>	
Creditors: amounts falling due within one year		<u>(23,855)</u>		<u>(25,147)</u>	
Net current assets			<u>80,272</u>		<u>76,472</u>
Total assets less current liabilities			80,272		76,472
Creditors: amounts falling due after more than one year			<u>(4)</u>		<u>(4)</u>
Net assets			<u>80,268</u>		<u>76,468</u>
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			<u>80,265</u>		<u>76,465</u>
Shareholders' funds			<u>80,268</u>		<u>76,468</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Centuria Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2014**

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 27 February 2015, and are signed on their behalf by:



William Mark Clyde
Director

Registration number 05186921

The notes on page 4 form an integral part of these financial statements.

Centuria Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2014**

1. Accounting policies

1.1. Accounting convention

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

1.2. Stock

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

2. Share capital

	2014	2013
	£	£
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>
Equity Shares		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>