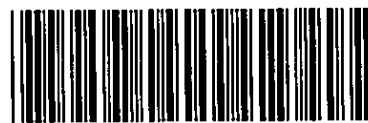


REGISTERED NUMBER: 07971801 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 March 2012 to 31 March 2013
for
Cunicon Engineering Services Limited

THURSDAY



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COMPANIES HOUSE

Cunicon Engineering Services Limited

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for the Period 1 March 2012 to 31 March 2013

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Cunicon Engineering Services Limited

Company Information

for the Period 1 March 2012 to 31 March 2013

DIRECTOR:

J Pinder

REGISTERED OFFICE

9 Meadow Walk
Swanland
North Ferriby
East Yorkshire
HU14 3RF

REGISTERED NUMBER:

07971801 (England and Wales)

ACCOUNTANTS:

Alrob Limited
14 Jesmond Grove
Hartburn
Stockton-on-Tees
Cleveland
TS18 5ES

Cunicon Engineering Services Limited

Abbreviated Balance Sheet

31 March 2013

	Notes	£
CURRENT ASSETS		
Debtors		1,288
Cash at bank		1,826
		<hr/>
		3,114
CREDITORS		
Amounts falling due within one year		2,728
		<hr/>
NET CURRENT ASSETS		386
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		386
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		286
		<hr/>
SHAREHOLDERS' FUNDS		386
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 14 TH August 2013 and were signed by



J Pinder - Director

The notes form part of these abbreviated accounts

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 invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period