Registered Number 03476853

C E Instruments Limited

Abbreviated Accounts

31 December 2011

C E Instruments Limited **Registered Number 03476853**

Company Information

Registered Office:
The Old Barn
Swan Lane
Hindley Green
Wigan
Lancashire
WN2 4HF

Reporting Accountants:
Accounts2do Ltd

2 Padstow Close
Macclesfield
Cheshire
SK10 3NG

C E Instruments Limited **Registered Number 03476853**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		47,976		59,716
			47,976		59,716
Current assets					
Stocks		40,105		42,122	
Debtors		57,578		54,306	
Cash at bank and in hand		3,888		9,483	
Total current assets		101,571		105,911	
Prepayments and accrued income		1,900		2,823	
Creditors: amounts falling due within one year		(119,531)		(82,374)	
Net current assets (liabilities)			(16,060)		26,360
Total assets less current liabilities			31,916		86,076
Creditors: amounts falling due after more than one year			(5,000)		(35,000)
Provisions for liabilities			(9,645)		(12,074)
Total net assets (liabilities)			17,271		39,002
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			17,171		38,902
Shareholders funds			17,271		39,002

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 May 2012

And signed on their behalf by:
A Harrison, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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.

Stocks

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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to property	15% on reducing balance
Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 January 2011	132,136
At 31 December 2011	132,136
Depreciation	
At 01 January 2011	72,420
Charge for year	11,740
At 31 December 2011	84,160
Net Book Value	

At 31 December 2011	47,976
At 31 December 2010	59,716

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **ULTIMATE CONTROLLING PARTY**

The controlling party of the company is Mr A Harrison by virtue of his majority holding of the ordinary share capital of the company.