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Company Registration No. 02766643 (England and Wales)

**CENTRASTATES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**



# CENTRASTATES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

Notes	2011 £	£	2010 £	£
<b>Current assets</b>				
Debtors	1,029,677		945,990	
Cash at bank and in hand	-		48,759	
	<u>1,029,677</u>		<u>994,749</u>	
<b>Creditors, amounts falling due within one year</b>	<u>(1,027,022)</u>		<u>(992,094)</u>	
<b>Total assets less current liabilities</b>		<u>2,655</u>		<u>2,655</u>
<b>Capital and reserves</b>				
Called up share capital	2	902		902
Profit and loss account		<u>1,753</u>		<u>1,753</u>
<b>Shareholders' funds</b>		<u>2,655</u>		<u>2,655</u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10.01.2012



P. Jay  
Director

Company Registration No 02766643

# CENTRASTATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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### 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)

The company holds property as a nominee for other parties and has bank loans in its capacity as nominee. The loans are fully secured and, in the opinion of the directors no liability is likely to fall on the company.

#### 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).

#### 1.3 Profit & loss account

The company did not trade for its own benefit in the period and so had no transactions to be reported in the profit and loss account for the period.

### 2 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
2 'A' Ordinary shares of £1 each	2	2
900 'B' Ordinary shares of £1 each	900	900
	<hr/>	<hr/>
	902	902
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