

COMPANY REGISTRATION NUMBER 2581528

**C S DESIGN DRAUGHTING (UK) LTD**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 March 2016**

**LAUD MEREDITH & CO**

Chartered Accountants

92 - 94 High Street

Porthmadog

Gwynedd

LL49 9NW

**C S DESIGN DRAUGHTING (UK) LTD****ABBREVIATED BALANCE SHEET****31 March 2016**

	Note	2016 £	2015 £	
<b>FIXED ASSETS</b>	<b>2</b>			
Tangible assets			<b>1,400</b>	491
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<b>CURRENT ASSETS</b>				
Debtors		<b>33,875</b>		20,077
Cash at bank and in hand		<b>3</b>		3
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		<b>33,878</b>		20,080
<b>CREDITORS: Amounts falling due within one year</b>		<b>26,593</b>		20,277
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<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<b>7,285</b>	( 197)
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>8,685</b>	294
<b>PROVISIONS FOR LIABILITIES</b>			<b>280</b>	78
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			<b>8,405</b>	216
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<b>CAPITAL AND RESERVES</b>				
Called up equity share capital	<b>4</b>			<b>2</b>
Profit and loss account			<b>8,403</b>	214
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<b>SHAREHOLDERS' FUNDS</b>			<b>8,405</b>	216
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For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 29 December 2016 .

Mr C R Lopez-Smith Director

Company Registration Number: 2581528

**C S DESIGN DRAUGHTING (UK) LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2016**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery-25%

**Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

**Deferred taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current rates and laws.

## 2. FIXED ASSETS

### Tangible Assets

£

#### COST

At 1 April 2015	6,292
Additions	1,384
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<b>At 31 March 2016</b>	<b>7,676</b>
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#### DEPRECIATION

At 1 April 2015	5,801
Charge for year	475
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<b>At 31 March 2016</b>	<b>6,276</b>
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#### NET BOOK VALUE

<b>At 31 March 2016</b>	<b>1,400</b>
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At 31 March 2015	491
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## 3. DIRECTOR'S CURRENT ACCOUNTS

Movements on the director account during the year were as follows:

### Mr C R Lopez-Smith

£

<b>Balance at 31 March 2015</b>	14,274
Drawings	11,654
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<b>Balance at 31 March 2016</b>	<b>25,928</b>
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#### 4. SHARE CAPITAL

##### Authorised share capital:

	2016	2015
	£	£
1,000 Ordinary shares of £ 1 each	1,000	1,000
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##### Allotted, called up and fully paid:

	2016		2015		
	No	£	No	£	
Ordinary shares of £ 1 each	2	2	2	2	2
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