

Registered Number 05188651

CSC FORECOURT SERVICES LIMITED

Abbreviated Accounts

31 July 2011

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	18,453	18,612
Total fixed assets		18,453	18,612
Current assets			
Debtors		64,534	39,926
Cash at bank and in hand		109	208
Total current assets		64,643	40,134
Creditors: amounts falling due within one year		(73,248)	(51,348)
Net current assets		(8,605)	(11,214)
Total assets less current liabilities		9,848	7,398
Creditors: amounts falling due after one year			(4,670)
Provisions for liabilities and charges		(2,469)	(2,307)
Total net Assets (liabilities)		7,379	421
Capital and reserves			
Called up share capital		2	2
Profit and loss account		7,377	419
Shareholders funds		7,379	421

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 11 April 2012

And signed on their behalf by:

J Binnie, 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 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	60,509
additions	4,912
disposals	
revaluations	
transfers	
At 31 July 2011	<u>65,421</u>
Depreciation	
At 31 July 2010	41,897
Charge for year	5,071
on disposals	
At 31 July 2011	<u>46,968</u>
Net Book Value	
At 31 July 2010	18,612
At 31 July 2011	<u>18,453</u>

The aggregate amount of creditors for which security has been given amounted to £23192 (2010 = £21178).