

Company Registration No. 07261401 (England and Wales)

**CARD TERMINAL SERVICES LIMITED**  
**UNAUDITED ABBREVIATED**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED**  
**31 MAY 2016**

TUESDAY



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07/02/2017

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COMPANIES HOUSE

# **CARD TERMINAL SERVICES LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

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**CARD TERMINAL SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 MAY 2016**

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		12,494		12,441	
Cash at bank and in hand		9,228		10,826	
		<u>21,722</u>		<u>23,267</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,545)</u>		<u>(3,367)</u>	
<b>Total assets less current liabilities</b>			<u>20,177</u>		<u>19,900</u>
<b>Capital and reserves</b>					
Called up share capital	2		500		500
Profit and loss account			19,677		19,400
<b>Shareholders' funds</b>			<u>20,177</u>		<u>19,900</u>

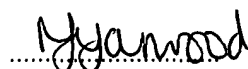
For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6/2/2017



Miss M. Yarwood  
Director

Company Registration No. 07261401

**CARD TERMINAL SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2016**

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**1 Accounting policies**

**1.1 Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**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 Turnover**

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

**1.4 Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

<b>2 Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
500 Ordinary shares of £1 each	500	500
	<u>      </u>	<u>      </u>