

Registered Number 07307072

CIRCUIT TECHNOLOGY GLOBAL SOURCING LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	31/03/2014	31/07/2013
		£	£
Called up share capital not paid		1	1
Fixed assets			
Intangible assets		-	-
Tangible assets	2	851	851
Investments		-	-
		<u>851</u>	<u>851</u>
Current assets			
Stocks		3,755	3,400
Debtors		32,578	38,578
Investments		-	-
Cash at bank and in hand		14,787	11,175
		<u>51,120</u>	<u>53,153</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(27,535)	(32,754)
Net current assets (liabilities)		<u>23,585</u>	<u>20,399</u>
Total assets less current liabilities		<u>24,437</u>	<u>21,251</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>24,437</u>	<u>21,251</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		24,436	21,250
Shareholders' funds		<u>24,437</u>	<u>21,251</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2014

And signed on their behalf by:

G.Frost, Director

G.Frost, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	851
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	<u>851</u>
Depreciation	
At 1 August 2013	0
Charge for the year	0
On disposals	0
At 31 March 2014	<u>0</u>
Net book values	
At 31 March 2014	<u>851</u>
At 31 July 2013	<u>851</u>

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