Registered Number 07307072

# CIRCUIT TECHNOLOGY GLOBAL SOURCING LIMITED

## Abbreviated Accounts

## 31 March 2015

**CIRCUIT TECHNOLOGY GLOBAL SOURCING LIMITED** **Registered Number 07307072**

## Abbreviated Balance Sheet as at 31 March 2015

| | *Notes* | *2015* | *2014* |
|---|---|---|---|
| | | £ | £ |
| **Called up share capital not paid** | | 1 | 1 |
| **Fixed assets** | | | |
| Intangible assets | | - | - |
| Tangible assets | 2 | 2,457 | 851 |
| Investments | | - | - |
| | | 2,457 | 851 |
| **Current assets** | | | |
| Stocks | | 6,785 | 3,755 |
| Debtors | | 50,588 | 32,578 |
| Investments | | - | - |
| Cash at bank and in hand | | 17,584 | 14,787 |
| | | 74,957 | 51,120 |
| **Prepayments and accrued income** | | - | - |
| **Creditors: amounts falling due within one year** | | (28,957) | (27,535) |
| **Net current assets (liabilities)** | | 46,000 | 23,585 |
| **Total assets less current liabilities** | | 48,458 | 24,437 |
| **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)** | | 48,458 | 24,437 |
| **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 | | 48,457 | 24,436 |
| **Shareholders' funds** | | 48,458 | 24,437 |

- For the year ending 31 March 2015 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 8 October 2015

And signed on their behalf by:
**Gavin Frost, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

### 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 April 2014 | 851 |
| Additions | 1,606 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2015 | 2,457 |
| **Depreciation** | |
| At 1 April 2014 | - |
| Charge for the year | - |
| On disposals | - |
| At 31 March 2015 | - |
| **Net book values** | |
| At 31 March 2015 | 2,457 |
| At 31 March 2014 | 851 |