

**Registration number 09610915**

**CSSC Limited**

**Abbreviated accounts**

**for the period ended 31 March 2016**



# **CSSC Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3</b>

**CSSC Limited**

**Abbreviated balance sheet  
as at 31 March 2016**

	Notes	31/03/16	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		923
<b>Current assets</b>			
Cash at bank and in hand		11,240	
		<u>11,240</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,157)</u>	
<b>Net current assets</b>			<u>83</u>
<b>Total assets less current liabilities</b>			<u>1,006</u>
<b>Net assets</b>			<u><u>1,006</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>906</u>
<b>Shareholders' funds</b>			<u><u>1,006</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**CSSC Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the period ended 31 March 2016**

For the period 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 period 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 10 October 2016, and are signed on his behalf by:

**Christopher Skinner**  
**Director**



**Registration number 09610915**

**The notes on page 3 form an integral part of these financial statements.**

# CSSC Limited

## Notes to the abbreviated financial statements for the period ended 31 March 2016

### 1. Accounting policies

#### 1.1. Accounting convention

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

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 25% reducing balance

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

Additions

1,166

At 31 March 2016

1,166

#### Depreciation

Charge for period

243

At 31 March 2016

243

#### Net book value

At 31 March 2016

923

### 3. Share capital

**31/03/16  
£**

#### Authorised

100 Ordinary shares of £1 each

100

#### Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

#### Equity Shares

100 Ordinary shares of £1 each

100