

THE CLEANING AND SUPPORT SERVICES ASSOCIATION

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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25/11/2015

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COMPANIES HOUSE

THE CLEANING AND SUPPORT SERVICES ASSOCIATION

(A Company Limited by Guarantee)

REGISTERED NUMBER: 02225743


**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015**

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		1,362		1,112
CURRENT ASSETS					
Debtors		30,991		26,288	
Cash at bank		41,185		212,728	
		<u>72,176</u>		<u>239,016</u>	
CREDITORS: amounts falling due within one year		(36,339)		(146,557)	
NET CURRENT ASSETS			35,837		92,459
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>37,199</u>		<u>93,571</u>
CAPITAL AND RESERVES					
Profit and loss account			37,199		93,571
			<u>37,199</u>		<u>93,571</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



 Peter Goodliffe
 Director

Date: 16/11/2015

The notes on pages 2 to 3 form part of these financial statements.

THE CLEANING AND SUPPORT SERVICES ASSOCIATION
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of membership services supplied during the year, exclusive of Value Added Tax.

Revenue is recognised over the period of a members subscription.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment - 20% straight line

1.4 Operating leases

Rentals under operating leases are charged to the Profit and Loss Account on a straight line basis over the lease term.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2014	3,347
Additions	437
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At 31 March 2015	3,784
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Depreciation	
At 1 April 2014	2,235
Charge for the year	187
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At 31 March 2015	2,422
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Net book value	
At 31 March 2015	1,362
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At 31 March 2014	1,112
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

3. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £100 towards the assets of the company in the event of liquidation.