

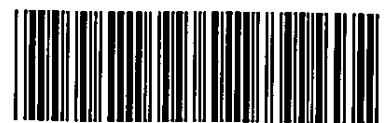
CFSP BUREAU LIMITED

ABBREVIATED
FINANCIAL STATEMENTS

YEAR ENDED 30TH NOVEMBER 2009

COMPANY NO : 3669132

SATURDAY



A42 *AGMO4MXN* 266
28/08/2010
COMPANIES HOUSE

CFSP BUREAU LIMITED

BALANCE SHEET AS AT 30TH NOVEMBER 2009

	<u>Notes</u>	<u>£</u>	<u>2009</u>	<u>£</u>	<u>2008</u>
FIXED ASSETS					
Tangibles	2		107		143
CURRENT ASSETS					
Trade debtors			1,019		1,019
Prepayments			-		-
Cash at bank and in hand			180		240
			<u>1,199</u>		<u>1,259</u>
CREDITORS amounts falling due within one year					
Trade creditors			-		-
Director's current account			6,607		6,607
Accruals and deferred income			-		-
			<u>6,607</u>		<u>6,607</u>
NET CURRENT LIABILITIES			(5,408)		(5,348)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,301)</u>		<u>(5,205)</u>
CREDITORS amounts falling due after more than one year					
Bank loan			-		-
PROVISIONS FOR LIABILITIES & CHARGES			-		-
			<u>(5,301)</u>		<u>(5,205)</u>

The annexed notes form part of these financial statements

CFSP BUREAU LIMITED

BALANCE SHEET AS AT 30TH NOVEMBER 2009 (continued)

	<u>Notes</u>	<u>£ 2009</u>	<u>£ 2008</u>
Called up share capital	3	50	50
Profit and Loss Account	4	<u>(5,351)</u>	<u>(5,255)</u>
		<u>(5,301)</u>	<u>(5,205)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Signed on behalf of the
Board of Directors



D R UNADKAT
(Director)

Approved by the Board 24 August 2010

The annexed notes form part of these financial statements

CFSP BUREAU LIMITED

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2009

1 STATEMENT OF ACCOUNTING POLICIES

a) Accounting convention

The accounts have been prepared under the historical cost convention

b) Depreciation

Depreciation is provided in order to write down the original cost (or valuation) of fixed assets (other than freehold land) to residual value over their expected useful lives

The reducing balance method is employed at the following rate

Equipment & Fittings - 25% per annum

c) Turnover

Turnover represents the invoiced amounts of goods and services , excluding value added tax

d) Deferred Taxation

Is provided using the liability method on all short,medium and long term timing differences,considered to crystallise within the foreseeable future

e) A cash flow statement in accordance with Financial Reporting Standard 1 has not been prepared on the grounds that the company qualifies as a small company and is therefore exempt from this requirement

CFSP BUREAU LIMITED

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2009

2 TANGIBLE FIXED ASSETS

	<u>Equipment & Fittings</u> £	<u>Total</u> £
Cost		
Brought forward	1,069	1,069
Additions	-	-
Disposals	-	-
Carried forward	<u>1,069</u>	<u>1,069</u>
Depreciation		
Brought forward	926	926
Charge for the year	36	36
Disposals	-	-
Carried forward	<u>962</u>	<u>962</u>
Net book values		
At end of the year	<u>107</u>	<u>107</u>
At beginning of the year	<u>143</u>	<u>143</u>

3 SHARE CAPITAL

	<u>Allotted, called up and fully paid</u>	
	<u>2009</u> £	<u>2008</u> £
Ordinary shares of £1 each	<u>50</u>	<u>50</u>

4 STATEMENT OF MOVEMENTS IN PROFIT AND LOSS ACCOUNT

	<u>2009</u> £	<u>2008</u> £
Balance brought forward	(5,255)	(5,149)
Loss for the year	(111)	(106)
	<u>(5,366)</u>	<u>(5,255)</u>