

Registered Number 03880311

COMMUNICATIONS SUPPLY AND SUPPORT LIMITED

Abbreviated Accounts

30 November 2010

COMMUNICATIONS SUPPLY AND SUPPORT LIMITED

Registered Number 03880311

Balance Sheet as at 30 November 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	61,440	72,958
Total fixed assets		61,440	72,958
Current assets			
Stocks		9,420	9,420
Debtors		1,106,209	113,715
Cash at bank and in hand		1,053,374	336,946
Total current assets		2,169,003	460,081
Creditors: amounts falling due within one year		(1,858,091)	(278,628)
Net current assets		310,912	181,453
Total assets less current liabilities		372,352	254,411
Total net Assets (liabilities)		372,352	254,411
Capital and reserves			
Called up share capital		5	4
Profit and loss account		372,347	254,407
Shareholders funds		372,352	254,411

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 June 2011

And signed on their behalf by:

A. C. Cherry, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the net invoiced sales of goods and services, excluding Value Added Tax as applicable.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2009	146,566
additions	16,430
disposals	
revaluations	
transfers	
At 30 November 2010	<u>162,996</u>
Depreciation	
At 30 November 2009	73,608
Charge for year	27,948
on disposals	
At 30 November 2010	<u>101,556</u>
Net Book Value	
At 30 November 2009	72,958
At 30 November 2010	<u>61,440</u>

3 Transactions with directors

None

4 Related party disclosures

None