

Registered Number 04355245

Corporate Project Support Limited

Abbreviated Accounts

31 January 2014

Balance Sheet as at 31 January 2014

	Notes	2014	2013
		£	£
Fixed assets	2		
Tangible		133	177
		<u>133</u>	<u>177</u>
Current assets			
Debtors		21,753	20,342
Cash at bank and in hand		8,815	8,523
Total current assets		<u>30,568</u>	<u>28,865</u>
Creditors: amounts falling due within one year		(21,217)	(19,559)
Net current assets (liabilities)		9,351	9,306
Total assets less current liabilities		<u>9,484</u>	<u>9,483</u>
Total net assets (liabilities)		<u>9,484</u>	<u>9,483</u>
Capital and reserves			
Called up share capital	4	190	190
Share premium account		906	906
Profit and loss account		8,388	8,387

Shareholders funds

9,484

9,483

- a. For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 31 March 2014

And signed on their behalf by:

Mr A Richards, 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 31 January 2014

1 Accounting policies

Basis of accounting

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Pension costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery 0% Method for Plant & equipment

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 February 2013	3,336	3,336
At 31 January 2014	<u>3,336</u>	<u>3,336</u>
Depreciation		
At 01 February 2013	3,159	3,159
Charge for year	44	44
At 31 January 2014	<u>3,203</u>	<u>3,203</u>
Net Book Value		
At 31 January 2014	133	133
At 31 January 2013	<u>177</u>	<u>177</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2014	2013
	£	£
Authorised share capital:		
100 Ordinary A of £1 each	100	100
30 Ordinary B of £1 each	30	30
30 Ordinary C of £1 each	30	30
30 Ordinary D of £1 each	30	30
 Allotted, called up and fully paid:		
100 Ordinary A of £1 each	100	100
30 Ordinary B of £1 each	30	30
30 Ordinary C of £1 each	30	30
30 Ordinary D of £1 each	30	30