

Company Registration No. 04707869 (England and Wales)

CSK STRATEGIES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

CSK STRATEGIES LIMITED

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CSK STRATEGIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

		2015	2014
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	951	462
CURRENT ASSETS			
Debtors		3,492	4,597
Cash at bank and in hand		2,230	4,177
		<u>5,722</u>	<u>8,774</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(6,587)</u>	<u>(4,514)</u>
NET CURRENT LIABILITIES/(ASSETS)		(865)	4,260
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>86</u>	<u>4,722</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		84	4,720
SHAREHOLDERS' FUNDS		<u>86</u>	<u>4,722</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 December 2015

B A Addison

DIRECTOR

COMPANY REGISTRATION NO. 04707869

CSK STRATEGIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 ACCOUNTING POLICIES

1.1 ACCOUNTING CONVENTION

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

1.2 COMPLIANCE WITH ACCOUNTING STANDARDS

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 TURNOVER

Turnover represents net invoiced sales of services during the period.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	- 25% on cost
Fixtures, fittings & equipment	- 20% on cost

1.5 GOING CONCERN

At the Balance Sheet date the company is insolvent. The going concern basis is considered appropriate as a result of continuing support by the directors of the company by deferring amount due to them until the company has sufficient level of cash and reserves.

CSK STRATEGIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

2 FIXED ASSETS

Tangible assets

£

COST

At 1 April 2014 3,806

Additions 944

Disposals (1,936)

At 31 March 2015 2,814

DEPRECIATION

At 1 April 2014 3,344

On disposals (1,835)

Charge for the year 354

At 31 March 2015 1,863

NET BOOK VALUE

At 31 March 2015 951

At 31 March 2014 462

3 SHARE CAPITAL

2015

2014

£

£

ALLOTTED, CALLED UP AND FULLY PAID

2 Ordinary shares of £1 each 2 2

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