

Company Registration No 05732796 (England and Wales)

CSSH DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

WEDNESDAY



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CSSH DEVELOPMENTS LIMITED

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CSSH DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Stocks		284,733		284,733	
Debtors		-		70	
Cash at bank and in hand		44		1,130	
		<u>284,777</u>		<u>285,933</u>	
Creditors amounts falling due within one year		<u>(277,149)</u>		<u>(275,927)</u>	
Total assets less current liabilities			<u>7,628</u>		<u>10,006</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>7,528</u>		<u>9,906</u>
Shareholders' funds			<u>7,628</u>		<u>10,006</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

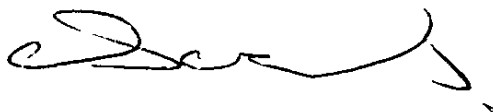
Directors' responsibilities

- 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 14 October 2013

Mrs C Scales
Director



Company Registration No 05732796

CSSH DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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)

2 Share capital	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

3 Related party relationships and transactions

Other transactions

The balance on directors loan account at 31 March 2013 is £269572 (2012 £268266) which is included in other creditors