

Company Registration No 05732796 (England and Wales)

**CSSH DEVELOPMENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

SA WEDNESDAY



\*AIV82MUD\*

A27 25/08/2010 436

COMPANIES HOUSE

\*ANU29MJU\*

A23 14/08/2010 213

COMPANIES HOUSE

# CSSH DEVELOPMENTS LIMITED

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# CSSH DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
<b>Current assets</b>					
Stocks		178,082		-	
Debtors		20,000		20,000	
Cash at bank and in hand		5,815		11,928	
		<u>203,897</u>		<u>31,928</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(182,206)</u>		<u>(9,501)</u>	
<b>Total assets less current liabilities</b>			<u>21,691</u>		<u>22,427</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>21,591</u>		<u>22,327</u>
<b>Shareholders' funds</b>			<u>21,691</u>		<u>22,427</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 20 July 2010

Mrs C Scales

Director



Company Registration No 05732796

# CSSH DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2010**

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### **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 amounts receivable for goods and services net of VAT and trade discounts

<b>2 Share capital</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 of each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 of each	100	100
	<hr/>	<hr/>

### **3 Transactions with directors**

The company is controlled by its directors and the balance on directors loan account at 31 March 2010 is £146731 (2009 £1731) which is included in other creditors