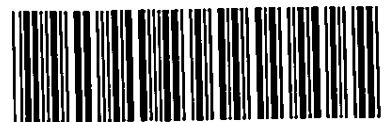


REGISTERED NUMBER: 06301054 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
CCSA CONSULTING LIMITED

THURSDAY



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28/01/2010

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COMPANIES HOUSE

CCSA CONSULTING LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2009

	Page
Company Information	1
Report of the Accountants	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

CCSA CONSULTING LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2009

DIRECTOR: D C Brown

SECRETARY: Mrs I Brown

REGISTERED OFFICE: 'Danesbury House'
49 Cardiff Road
Luton
Bedfordshire
LU1 1PP

REGISTERED NUMBER: 06301054 (England and Wales)

ACCOUNTANTS: F E Hawkes & Co
'Danesbury House'
49 Cardiff Road
Luton
Bedfordshire
LU1 1PP

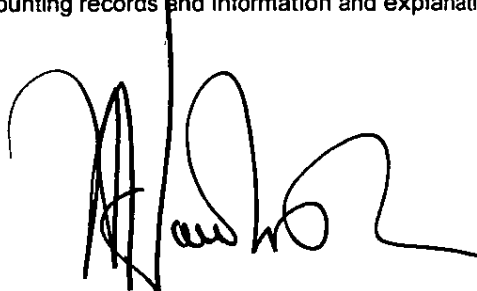
CCSA CONSULTING LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
CCSA CONSULTING LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages four to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



F E Hawkes & Co
'Danesbury House'
49 Cardiff Road
Luton
Bedfordshire
LU1 1PP

Date: 22.1.2010

CCSA CONSULTING LIMITED
ABBREVIATED BALANCE SHEET
31 March 2009

31.3.08			Notes	31.3.09	
£	£			£	£
		FIXED ASSETS			
	29,670	Tangible assets	2		22,262
		CURRENT ASSETS			
		Debtors		7,257	
-		Cash at bank		3,161	
26,264					
				10,418	
26,264					
		CREDITORS			
		Amounts falling due within one year		54,580	
40,513					
	(14,249)	NET CURRENT LIABILITIES			(44,162)
		TOTAL ASSETS LESS CURRENT LIABILITIES			(21,900)
	15,421				
		CAPITAL AND RESERVES			
		2 Called up share capital	3		2
	15,419	Profit and loss account			(21,902)
	15,421	SHAREHOLDERS' FUNDS			(21,900)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27.1.10 and were signed by:



 D C Brown - Director

The notes form part of these abbreviated accounts

CCSA CONSULTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	<u>30,303</u>
DEPRECIATION	
At 1 April 2008	633
Charge for year	<u>7,408</u>
At 31 March 2009	<u>8,041</u>
NET BOOK VALUE	
At 31 March 2009	<u>22,262</u>
At 31 March 2008	<u>29,670</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. RELATED PARTY DISCLOSURES

The balance outstanding to the credit of the director's loan account as at 31 March 2009 was £40,884. (2008 : £30,904) During the year under review, the director made a net contribution of £9,980 to the company.