

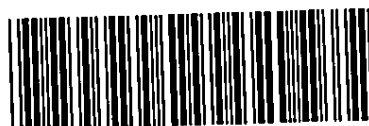
Registered number
6474564

Corporate Mailing Services Limited

Abbreviated Accounts

31 March 2009

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Corporate Mailing Services Limited
Abbreviated Balance Sheet
as at 31 March 2009

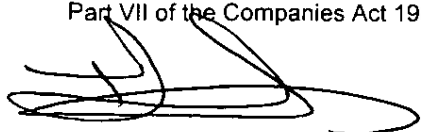
	Notes	2009 £
Fixed assets		
Tangible assets	2	222,034
Current assets		
Stocks		13,108
Debtors		93,202
Cash at bank and in hand		12,729
		<u>119,039</u>
Creditors: amounts falling due within one year		(140,543)
Net current liabilities		<u>(21,504)</u>
Total assets less current liabilities		<u>200,530</u>
Creditors: amounts falling due after more than one year		(181,729)
Net assets		<u>18,801</u>
Capital and reserves		
Called up share capital	3	99
Profit and loss account		18,702
Shareholders' funds		<u>18,801</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



D W Jennings
 Director

Approved by the board on 23 July 2009

Corporate Mailing Services Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2009

1 Accounting policies

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15% reducing balance
Motor vehicles	33% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets		£
Cost		
Additions		246,180
At 31 March 2009		<u>246,180</u>
Depreciation		
Charge for the period		24,146
At 31 March 2009		<u>24,146</u>
Net book value		
At 31 March 2009		<u>222,034</u>
3 Share capital		2009
		£
Authorised:		
Ordinary shares of £1 each		<u>10,000</u>
	2009	2009
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	99	<u>99</u>

99 ordinary shares with a nominal value of £1 each were issued during the period.