

REGISTERED NUMBER 06496317 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 April 2010
for
C S G (USHERS) LIMITED

THURSDAY



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C S G (USHERS) LIMITED

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for the Year Ended 30 April 2010**

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C S G (USHERS) LIMITED

**Company Information
for the Year Ended 30 April 2010**

DIRECTORS:

R G Usher
K S Farrens

SECRETARY:

K S Farrens

REGISTERED OFFICE:

1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

REGISTERED NUMBER:

06496317 (England and Wales)

ACCOUNTANTS:

Maths Partnership
1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

C S G (USHERS) LIMITED

**Abbreviated Balance Sheet
30 April 2010**

	Notes	30.4.10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		101,058		103,585
CURRENT ASSETS					
Debtors		346,304		272,638	
Cash at bank		6,366		48,608	
		<u>352,670</u>		<u>321,246</u>	
CREDITORS					
Amounts falling due within one year		<u>267,482</u>		<u>309,540</u>	
NET CURRENT ASSETS			<u>85,188</u>		<u>11,706</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>186,246</u>		<u>115,291</u>
CREDITORS					
Amounts falling due after more than one year			(11,159)		-
PROVISIONS FOR LIABILITIES			<u>(12,635)</u>		<u>(9,677)</u>
NET ASSETS			<u><u>162,452</u></u>		<u><u>105,614</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>161,452</u>		<u>104,614</u>
SHAREHOLDERS' FUNDS			<u><u>162,452</u></u>		<u><u>105,614</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

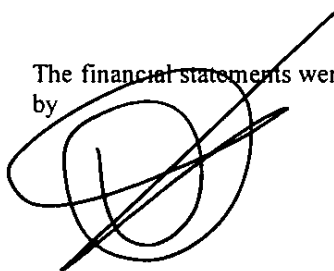
The notes form part of these abbreviated accounts

C S G (USHERS) LIMITED

Abbreviated Balance Sheet - continued
30 April 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 11 November 2010 and were signed on its behalf
by

A handwritten signature in black ink, consisting of a large, stylized 'U' with a diagonal stroke through it, and a smaller 'R' to the left.

R G Usher - Director

The notes form part of these abbreviated accounts

C S G (USHERS) LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 April 2010

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 15% on reducing balance and 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less, or to receive more tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

C S G (USHERS) LIMITED

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2010**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	123,081
Additions	20,400
Disposals	(5,840)
	<u>137,641</u>
At 30 April 2010	<u>137,641</u>
DEPRECIATION	
At 1 May 2009	19,496
Charge for year	17,209
Eliminated on disposal	(122)
	<u>36,583</u>
At 30 April 2010	<u>36,583</u>
NET BOOK VALUE	
At 30 April 2010	<u><u>101,058</u></u>
At 30 April 2009	<u><u>103,585</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			30.4.10	30.4.09
Number	Class	Nominal value	£	£
10,000	"A" Ordinary	10p	<u><u>1,000</u></u>	<u><u>1,000</u></u>

4 TRANSACTIONS WITH DIRECTORS

The company paid £5,000 (£5,750 - 2009) dividends to each of the directors during the year

5 ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party