

Company Registration No. 06670841 (England and Wales)

**CENTRAL SERVICES (ESSEX) LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2014**

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COMPANIES HOUSE

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# **CENTRAL SERVICES (ESSEX) LTD**

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# CENTRAL SERVICES (ESSEX) LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,153		2,871
<b>Current assets</b>					
Debtors		24,379		24,379	
Cash at bank and in hand		3,858		5,385	
		<u>28,237</u>		<u>29,764</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,700)</u>		<u>(11,873)</u>	
<b>Net current assets</b>			17,537		17,891
<b>Total assets less current liabilities</b>			<u>19,690</u>		<u>20,762</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			19,686		20,758
<b>Shareholders' funds</b>			<u>19,690</u>		<u>20,762</u>

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her 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 21 October 2014



Ms C Chapman  
Director

Company Registration No. 06670841

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 AUGUST 2014***

## 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.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
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## 2 Fixed assets

### Tangible assets

£

### Cost

At 1 September 2013 & at 31 August 2014

12,100

## Depreciation

At 1 September 2013

9,229

Charge for the year

718

At 31 August 2014

9,947

### Net book value

At 31 August 2014

2,153

At 31 August 2013

2,871

### 3 Share capital

2014

2013

£

£

**Allotted, called up and fully paid**

4 Ordinary shares of £1 each

4

4