

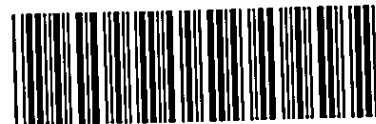
07385981

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

C & S AROMATICS LIMITED

TUESDAY



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30/04/2013

#58

COMPANIES HOUSE

C & S AROMATICS LIMITED

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for the year ended 30 June 2012**

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C & S AROMATICS LIMITED

COMPANY INFORMATION
for the year ended 30 June 2012

DIRECTOR:

F W Sawkins

REGISTERED OFFICE:

45A Curzon Street
London
London
W1J 7UQ

REGISTERED NUMBER:

07385981 (England and Wales)

ACCOUNTANTS:

Plus Accounting
Chartered Accountants
Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

C & S AROMATICS LIMITED
ABBREVIATED BALANCE SHEET
30 June 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		18,224	14,120
Cash at bank and in hand		204	12
		<u>18,428</u>	<u>14,132</u>
CREDITORS			
Amounts falling due within one year		(13,935)	(17,329)
NET CURRENT ASSETS/(LIABILITIES)		<u>4,493</u>	<u>(3,197)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,493</u>	<u>(3,197)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		4,492	(3,198)
SHAREHOLDERS' FUNDS		<u>4,493</u>	<u>(3,197)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 30 April 13 and were signed by



F W Sawkins - Director

The notes form part of these abbreviated accounts

C & S AROMATICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2012

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 and services

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2012 £ <u>1</u>	2011 £ <u>1</u>
1	Ordinary			