

Registered Number: 07602449

"AMENDING"

England and Wales


CS Drylining Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2014

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CS Drylining Ltd
Accountants' Report
For the year ended 31 March 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 and you consider that the company is exempt from an audit under the Companies Act 2006.

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.

Vatwe

Vatwe Accounting Ltd
The Farmhouse
Common Farm
Eaton Bray
Beds
LU6 1RD

Dated: 22 December 2014

CS Drylining Ltd
Abbreviated Balance Sheet
As at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	8,160	-
		<u>8,160</u>	<u>-</u>
Current assets			
Debtors		29,931	16,240
Cash at bank and in hand		14,213	12,918
		<u>44,144</u>	<u>29,158</u>
Creditors: amounts falling due within one year		(18,369)	(15,564)
Net current assets		<u>25,775</u>	<u>13,594</u>
Total assets less current liabilities		<u>33,935</u>	<u>13,594</u>
Net assets		<u>33,935</u>	<u>13,594</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		33,934	13,593
Shareholders funds		<u>33,935</u>	<u>13,594</u>

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

Director responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors



Mr Ciprian Sabau
Director

Date approved by the board: 22 December 2014

CS Drylining Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Reducing balance
Motor Vehicles	20% Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	10,200
At 31 March 2014	<u>10,200</u>
Depreciation	
Charge for year	2,040
At 31 March 2014	<u>2,040</u>
Net book values	
At 31 March 2014	<u><u>8,160</u></u>

3 Share capital

	2014	2013
	£	£
Allotted called up and fully paid		
1 Class A shares of £1.00 each	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>