

Registered Number: 07602449

England and Wales

CS Drylining Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

CS Drylining Ltd
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CS Drylining Ltd
Accountants' Report
For the year ended 31 March 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 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.

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

CS Drylining Ltd
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	10,048	8,160
		10,048	8,160
Current assets			
Debtors		45,368	29,931
Cash at bank and in hand		91,393	14,213
		136,761	44,144
Creditors: amounts falling due within one year		(117,697)	(18,369)
Net current assets		19,064	25,775
Total assets less current liabilities		29,112	33,935
Net assets		29,112	33,935
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		29,110	33,934
Shareholders funds		29,112	33,935

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 directors acknowledge their 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: 15 May 2015

CS Drylining Ltd
Notes to the Abbreviated Financial Statements
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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	£
At 01 April 2014	10,200
Additions	4,400
At 31 March 2015	14,600
Depreciation	
At 01 April 2014	2,040
Charge for year	2,512
At 31 March 2015	4,552
Net book values	
At 31 March 2015	10,048
At 31 March 2014	8,160

CS Drylining Ltd
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3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
1 Class A shares of £1.00 each	1	1
1 Class B shares of £1.00 each	1	-
	2	1

1 Class B £1.00 share has been issued during the year at par for a cash consideration of £1.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.