

**Registered Number 08368415**

**CSC TOOLING LIMITED**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,122	2,829
		<u>2,122</u>	<u>2,829</u>
<b>Current assets</b>			
Stocks		6,000	8,500
Debtors		5,398	3,342
Cash at bank and in hand		4,978	3,843
		<u>16,376</u>	<u>15,685</u>
<b>Creditors: amounts falling due within one year</b>		<u>(14,259)</u>	<u>(17,780)</u>
<b>Net current assets (liabilities)</b>		<u>2,117</u>	<u>(2,095)</u>
<b>Total assets less current liabilities</b>		<u>4,239</u>	<u>734</u>
<b>Total net assets (liabilities)</b>		<u>4,239</u>	<u>734</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		4,238	733
<b>Shareholders' funds</b>		<u>4,239</u>	<u>734</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 9 April 2016

And signed on their behalf by:  
**Mr C S Campbell, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery, etc - 20% on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2015	3,536
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>3,536</u>
<b>Depreciation</b>	
At 1 February 2015	707
Charge for the year	707
On disposals	-
At 31 January 2016	<u>1,414</u>
<b>Net book values</b>	
At 31 January 2016	<u><u>2,122</u></u>
At 31 January 2015	<u><u>2,829</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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