Registered Number 09227740

CFS ACCOUNTANTS LIMITED

Abbreviated Accounts

30 September 2015

CFS ACCOUNTANTS LIMITED **Registered Number 09227740**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	1,382
		1,382
Current assets		
Cash at bank and in hand		138
		138
Net current assets (liabilities)		138
Total assets less current liabilities		1,520
Creditors: amounts falling due after more than one year	3	(3,853)
Total net assets (liabilities)		(2,333)
Capital and reserves		
Called up share capital		100
Profit and loss account		(2,433)
Shareholders' funds		(2,333)

- For the year ending 30 September 2015 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 17 June 2016

And signed on their behalf by:
Hasanuzzaman Chisti, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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
The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT and net of discounts.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life on straight line basis.
Equipment-10% on cost

2 Tangible fixed assets

	£
Cost	
Additions	1,535
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	1,535
Depreciation	
Charge for the year	153
On disposals	-
At 30 September 2015	153
Net book values	
At 30 September 2015	1,382

3 Creditors

	2015
	£
Non-instalment debts due after 5 years	3,853