

COMPANY NUMBER: 09867345

CS ACCOUNTANCY LIMITED  
REPORT AND FINANCIAL STATEMENTS  
FOR THE PERIOD FROM  
11<sup>TH</sup> NOVEMBER 2015 TO 30<sup>TH</sup> NOVEMBER 2016



CS ACCOUNTANCY LIMITED  
ABBREVIATED BALANCE SHEET  
AS AT 30<sup>TH</sup> NOVEMBER 2016

		2016 £
CURRENT ASSETS	NOTES	
Cash At Bank And In Hand		31,979
CREDITORS: Amounts falling due within one year		<u>11,272</u>
		<u>20,707</u>
CAPITAL AND RESERVES		
Called Up Share Capital	2	1
Profit And Loss Account		<u>20,706</u>
		<u>20,707</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30<sup>th</sup> November 2016.

The member has not required the company to obtain an audit of its financial statements for the period ended 30<sup>th</sup> November 2016 in accordance with the Section 476 of the Companies Act 2006.


The director acknowledges his responsibilities for:

{a). ensuring that the company keeps accounting records which comply Section 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 financial period and of its profit or loss for the period then ended in accordance with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company. These accounts have been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standards for small entities.

These accounts were approved by the Board on 4<sup>th</sup> August 2017 and signed on its behalf by:

C.Sisodia

  
Director.

CS ACCOUNTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM

11<sup>TH</sup> NOVEMBER 2015 TO 30<sup>TH</sup> NOVEMBER 2016

1). ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to company's financial statements.

Basis of preparation:

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for the Smaller Entities (Effective January 2005).

2). CALLED UP SHARE CAPITAL	2016
Authorised and Issued and Paid	
1 Ordinary Share of £1 each	<u>1</u>