

Registration Number ~~421063~~

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C S Trimmings Limited

Abbreviated Accounts

for the year ended 31 May 2008

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C S Trimmings Limited

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C S Trimmings Limited

**Abbreviated Balance Sheet
as at 31 May 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		293		367
Current Assets					
Stocks		27,489		18,859	
Debtors		188,020		173,302	
Cash at bank and in hand		6,287		40,956	
		<u>221,796</u>		<u>233,117</u>	
Creditors: amounts falling due within one year		<u>(141,147)</u>		<u>(156,080)</u>	
Net Current Assets			<u>80,649</u>		<u>77,037</u>
Total Assets Less Current Liabilities			<u>80,942</u>		<u>77,404</u>
Capital and Reserves					
Profit and loss account			<u>80,942</u>		<u>77,404</u>
Shareholders' Funds			<u>80,942</u>		<u>77,404</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

C S Trimmings Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 May 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The abbreviated accounts were approved by the Board on 27 August 2008 and signed on its behalf by



Manish Gadhia
Director

The notes on pages 3 to 3 form an integral part of these financial statements.

C S Trimmings Limited

Notes to the Abbreviated Financial Statements for the year ended 31 May 2008

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery -

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2007	
At 31 May 2008	574
Depreciation	
Charge for year	74
At 31 May 2008	281
Net book values	
At 31 May 2008	293
At 31 May 2007	367