

Registration number 421063³

C S Trimmings Limited
Abbreviated accounts
for the year ended 31 May 2009



C S Trimmings Limited

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C S Trimmings Limited

**Abbreviated balance sheet
as at 31 May 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		520		293
Current assets					
Stocks		15,289		27,489	
Debtors		242,435		188,020	
Cash at bank and in hand		14,191		6,287	
		<u>271,915</u>		<u>221,796</u>	
Creditors: amounts falling due within one year		<u>(180,026)</u>		<u>(141,147)</u>	
Net current assets			<u>91,889</u>		<u>80,649</u>
Total assets less current liabilities			<u>92,409</u>		<u>80,942</u>
Net assets			<u><u>92,409</u></u>		<u><u>80,942</u></u>
Capital and reserves					
Profit and loss account			<u>92,409</u>		<u>80,942</u>
Shareholders' funds			<u><u>92,409</u></u>		<u><u>80,942</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

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

C S Trimmings Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 10 November 2009 and signed on its behalf by



Manish Gadhia
Director

Registration number 421063

The notes on page 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 2009

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 April 2008)

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 - 25% Reducing Balance

1.4. Stock

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

2. Fixed assets

Tangible fixed assets £

Cost

At 1 June 2008

574

Additions

399

At 31 May 2009

973

Depreciation

At 1 June 2008

280

Charge for year

173

At 31 May 2009

453

Net book values

At 31 May 2009

520

At 31 May 2008

294