

**Registered Number 05068816**

**C2S MANAGEMENT LIMITED**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	16,242
		<u>-</u>	<u>16,242</u>
<b>Current assets</b>			
Debtors		-	1
Cash at bank and in hand		290	1,043
		<u>290</u>	<u>1,044</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,993)</u>	<u>(28,718)</u>
<b>Net current assets (liabilities)</b>		<u>(3,703)</u>	<u>(27,674)</u>
<b>Total assets less current liabilities</b>		<u>(3,703)</u>	<u>(11,432)</u>
<b>Total net assets (liabilities)</b>		<u>(3,703)</u>	<u>(11,432)</u>
<b>Capital and reserves</b>			
Called up share capital	3	500	500
Profit and loss account		(4,203)	(11,932)
<b>Shareholders' funds</b>		<u>(3,703)</u>	<u>(11,432)</u>

- For the year ending 30 September 2012 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 27 June 2013

And signed on their behalf by:

**Mrs L Murphy, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****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.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each assets over its expected useful life, as follows:

Motor vehicles: Reducing balance at 25%

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	33,000
Additions	-
Disposals	(33,000)
Revaluations	-
Transfers	-
At 30 September 2012	<u>0</u>
<b>Depreciation</b>	
At 1 October 2011	16,758
Charge for the year	-
On disposals	(16,758)
At 30 September 2012	<u>0</u>
<b>Net book values</b>	
At 30 September 2012	<u>0</u>
At 30 September 2011	<u>16,242</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012 £	2011 £
500 Ordinary shares of £1 each	500	500

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.