

Company Registration No. 06228339 (England and Wales)

C S INCENTIVE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2011

To REPLACE ACCOUNTS SUBMITTED
29-03-2012.

THURSDAY



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C S INCENTIVE LIMITED

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C S INCENTIVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2	50,000		50,000	
Tangible assets	2	3,442		-	
		<u>53,442</u>		<u>50,000</u>	
Current assets					
Debtors		278,638		179,836	
Cash at bank and in hand		15,496		31,645	
		<u>294,134</u>		<u>211,481</u>	
Creditors: amounts falling due within one year		<u>(321,477)</u>		<u>(249,912)</u>	
Net current liabilities			<u>(27,343)</u>		<u>(38,431)</u>
Total assets less current liabilities			<u>26,099</u>		<u>11,569</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			26,097		11,567
Shareholders' funds			<u>26,099</u>		<u>11,569</u>

For the financial period ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 May 2012



Mr C Stoddard
Director

Company Registration No. 06228339

C S INCENTIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

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)

1.3 Turnover

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

1.4 List rental

1.5 Tangible fixed assets and depreciation

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 asset over its expected useful life, as follows

Computer equipment	40% reducing balance
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1.6 List rental

The list rental has been capitalised, classified as an asset on the balance sheet and amortised on a straightline basis over its useful economic life

Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful life of 2 years

C S INCENTIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 DECEMBER 2011

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 July 2010	100,000	-	100,000
Additions	-	5,737	5,737
At 31 December 2011	100,000	5,737	105,737
Depreciation			
At 1 July 2010	50,000	-	50,000
Charge for the period	-	2,295	2,295
At 31 December 2011	50,000	2,295	52,295
Net book value			
At 31 December 2011	50,000	3,442	53,442
At 30 June 2010	50,000	-	50,000

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2