

CSM WEALTH PLANNING LIMITED

**Company Registration Number:
07659758 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

CSM WEALTH PLANNING LIMITED

Company Information for the Period Ended 30th June 2013

Director:	Colin Mitchell
Company secretary:	Colin Mitchell
Registered office:	9 Sigerson Road Taw Hill Swindon Wiltshire SN25 1WA
Company Registration Number:	07659758 (England and Wales)

CSM WEALTH PLANNING LIMITED

Abbreviated Balance sheet

As at 30th June 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		247	2,503
Cash at bank and in hand:		8,849	8,434
Total current assets:		<u>9,096</u>	<u>10,937</u>
Creditors			
Creditors: amounts falling due within one year		8,213	7,641
Net current assets (liabilities):		<u>883</u>	<u>3,296</u>
Total assets less current liabilities:		883	3,296
Creditors: amounts falling due after more than one year:		551	506
Total net assets (liabilities):		<u><u>332</u></u>	<u><u>2,790</u></u>

The notes form part of these financial statements

CSM WEALTH PLANNING LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		331	2,789
Total shareholders funds:		<u>332</u>	<u>2,790</u>

For the year ending 30 June 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Colin Mitchell
Status: Director

The notes form part of these financial statements

CSM WEALTH PLANNING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009).

Turnover policy

Turnover does not include VAT - the Company is not registered for VAT.

Tangible fixed assets depreciation policy

There were no tangible assets held in the period reported on

Intangible fixed assets amortisation policy

There were no intangible assets held in the period reported on

Valuation information and policy

There were no valuations involved in the preparation of the accounts for the period reported on

CSM WEALTH PLANNING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.