Registered Number 07859394

CSI ELECTRONICS LTD

Abbreviated Accounts

30 November 2012

CSI ELECTRONICS LTD **Registered Number 07859394**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	2,220
		2,220
Current assets		
Debtors		2,845
		2,845
Creditors: amounts falling due within one year		(3,942)
Net current assets (liabilities)		(1,097)
Total assets less current liabilities		1,123
Total net assets (liabilities)		1,123
Capital and reserves		
Called up share capital	3	2
Profit and loss account		1,121
Shareholders' funds		1,123

- For the year ending 30 November 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 23 August 2013

And signed on their behalf by:
Kevin F Brierley, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Turnover policy
Turnover represents amounts invoiced by the company in respect of sales and services provided, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less estimated residual value, of each asset over its expected useful life. The annual depreciation rates used on a reducing balance basis are as follows:- Plant and Equipment 15%..

2 Tangible fixed assets

	£
Cost	
Additions	2,600
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	2,600
Depreciation	
Charge for the year	380
On disposals	-
At 30 November 2012	380
Net book values	
At 30 November 2012	2,220

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
2 Ordinary shares of £1 each	2

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