

Abbreviated Accounts for the Year Ended 28 February 2013

for

C S Communications & Engineering Limited

C S Communications & Engineering Limited (Registered number: 04369719)

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for the Year Ended 28 FEBRUARY 2013

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C S Communications & Engineering Limited

Company Information

for the Year Ended 28 FEBRUARY 2013

DIRECTOR:	Mr I P Sturton
SECRETARY:	Miss C Code
REGISTERED OFFICE:	8th Floor Elizabeth House 54-58 High Street Edgware Middlesex HA8 7EJ
REGISTERED NUMBER:	04369719 (England and Wales)
ACCOUNTANTS:	Korklin & Company 8th Floor Elizabeth House 54-58 High Street Edgware Middlesex HA8 7EJ

C S Communications & Engineering Limited (Registered number: 04369719)Abbreviated Balance Sheet28 FEBRUARY 2013

	Notes	28.2.13		29.2.12	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,531		4,708
CURRENT ASSETS					
Debtors		8,502		10,801	
Cash at bank		6,515		7,001	
		<u>15,017</u>		<u>17,802</u>	
CREDITORS					
Amounts falling due within one year		18,758		24,030	
NET CURRENT LIABILITIES			<u>(3,741)</u>		<u>(6,228)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(210)</u>		<u>(1,520)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(310)</u>		<u>(1,620)</u>
SHAREHOLDERS' FUNDS			<u>(210)</u>		<u>(1,520)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 August 2013 and were signed by:

Mr I P Sturton - Director

C S Communications & Engineering Limited (Registered number: 04369719)

Notes to the Abbreviated Accounts
for the Year Ended 28 FEBRUARY 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2012 and 28 February 2013	<u>22,312</u>
DEPRECIATION	
At 1 March 2012	17,604
Charge for year	<u>1,177</u>
At 28 February 2013	<u>18,781</u>
NET BOOK VALUE	
At 28 February 2013	<u>3,531</u>
At 29 February 2012	<u>4,708</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

