

Registered number
02395159

Conservation and Technical Services Limited

Abbreviated Accounts

31 March 2010



Conservation and Technical Services Limited
Registered number: 02395159
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	38,407	39,966
Current assets			
Debtors		24,707	44,176
Cash at bank and in hand		21,090	10,810
		<u>45,797</u>	<u>54,986</u>
Creditors: amounts falling due within one year		<u>(17,252)</u>	<u>(21,832)</u>
Net current assets		28,545	33,154
Total assets less current liabilities		<u>66,952</u>	<u>73,120</u>
Provisions for liabilities		(5,598)	(5,598)
Net assets		<u>61,354</u>	<u>67,522</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		61,352	67,520
Shareholders' funds		<u>61,354</u>	<u>67,522</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Dr A T N Bennett
 Director
 Approved by the board on 23 December 2010



Conservation and Technical Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 10% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 April 2009 98,690

Additions 2,708

At 31 March 2010 101,398

Depreciation

At 1 April 2009 58,724

Charge for the year 4,267

At 31 March 2010 62,991

Net book value

At 31 March 2010 38,407

At 31 March 2009 39,966

3 Share capital

2010
No

2009
No

2010
£

2009
£


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

2

2

2

2

 23.12.10