

CSL SURVEYS LIMITED

Company Registration Number 2692476

Abbreviated Accounts 2007

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CSL Surveys Limited

Abbreviated Accounts 2007

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CSL Surveys Limited

Abbreviated Balance Sheet
30 June 2007

	Note	2007 £	2006 £
Current Assets			
Debtors		<u>3,000</u>	<u>3,000</u>
Capital and reserves			
Called up share capital	2	<u>3,000</u>	<u>3,000</u>
		<u>3,000</u>	<u>3,000</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985 and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226A of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company

The director has taken advantage, in the preparation of the abbreviated accounts, of the special provisions of Part VII of the Companies Act 1985 relating to small companies



N A Spencer

Director 16 November 2007

The notes on page 3 form part of these abbreviated accounts

1 Accounting policies

(a) Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards

(b) Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains or losses expected to arise on sale.

(c) Cash flow statement

The company qualifies as a small company under the Companies Act 1985. The director has elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement.

2 Called up share capital

	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
1,000 A ordinary shares of £1 each	1,000	1,000
1,000 B ordinary shares of £1 each	1,000	1,000
	<u>3,000</u>	<u>3,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
1,000 A ordinary shares of £1 each	1,000	1,000
1,000 B ordinary shares of £1 each	1,000	1,000
	<u>3,000</u>	<u>3,000</u>

The ordinary shares, the A ordinary shares and the B ordinary shares are separate classes of shares.

The A ordinary shares and the B ordinary shares only have 0.001 vote per share.

Dividends may be declared and paid on the ordinary shares only or the A ordinary shares only or the B ordinary shares only or any class of shares as the director determines.

On a winding up the holders of the A ordinary shares and B ordinary shares are entitled to repayment at par. The assets of the company remaining after all other debts have been settled shall belong to and will be distributed to the holders of the ordinary shares only.