

Company Registration number 03116486

## **CORPORATE SUPPORT SERVICES LIMITED**

### **Abbreviated Accounts**

**For the Period ended 31 March 2008**

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# **CORPORATE SUPPORT SERVICES LIMITED**

**Financial statements for the Period ended 31 March 2008**

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# CORPORATE SUPPORT SERVICES LIMITED

## Abbreviated balance sheet as at 31 March 2008

	<i>Notes</i>	<b><u>2008</u></b> £	<b><u>2007</u></b> £
<b>Fixed assets</b>			
Tangible assets	2	2,271	1,199
<b>Current assets</b>			
Debtors		9,302	9,839
Cash at bank and in hand		<u>10,315</u>	<u>9,394</u>
		19,617	19,233
<b>Creditors: amounts falling due within one year</b>		<b><u>(16,251)</u></b>	<b><u>(14,795)</u></b>
<b>Net current assets</b>		<b><u>3,366</u></b>	<b><u>4,438</u></b>
<b>Total assets less current liabilities</b>		<b><u>5,637</u></b>	<b><u>5,637</u></b>
<b>Capital and reserves</b>			
Profit and loss account		<b><u>5,637</u></b>	<b><u>5,637</u></b>

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

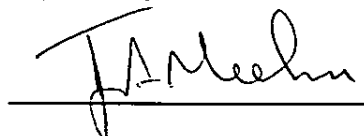
The director is of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the Period ended 31 March 2008.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The director is responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2008 and of its results for the Period then ended in accordance with the requirements of section 226 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.

Approved by the board of directors on 8 January 2009 and signed on its behalf.

  
\_\_\_\_\_  
Jim Meehan - Director

The notes on pages 2 to 2 form part of these financial statements.

# CORPORATE SUPPORT SERVICES LIMITED

## Notes to the abbreviated accounts for the Period ended 31 March 2008

### 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

#### b) Turnover

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

#### c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Fixtures and fittings	25% reducing balance
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#### d) Deferred taxation

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

A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on a [discounted\ nondiscounted] basis, at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

### 2 Fixed assets

	<i>Tangible fixed assets</i> £
<b>Cost:</b>	
At 1 April 2007	1,940
Additions	1,829
At 31 March 2008	<b>3,769</b>
<b>Depreciation:</b>	
At 1 April 2007	741
Provision for the year	757
At 31 March 2008	1,498
<b>Net book value:</b>	
At 31 March 2008	<b>2,271</b>
At 31 March 2007	1,199