

REGISTRAR'S  
COPY

REGISTERED NUMBER: 3434322 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2007

for

CSQ42 Com Limited

TUESDAY



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for the Year Ended 30 September 2007

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CSQ12 Com Limited

Company Information  
for the Year Ended 30 September 2007

**DIRECTORS**

G McCormack  
Mrs S McCormack

**SECRETARY**

Mrs S McCormack

**REGISTERED OFFICE**

56 Hamilton Square  
Birkenhead  
Merseyside  
CH41 5AS

**REGISTERED NUMBER**

3434322 (England and Wales)

**ACCOUNTANTS**

Lerman Quaile  
56 Hamilton Square  
Birkenhead  
Merseyside  
CH41 5AS

CSQ42 Com Limited

Abbreviated Balance Sheet

30 September 2007

	30 9 07	30 9 06
	£	£
<b>CURRENT ASSETS</b>		
Debtors	120,566	361,498
Cash at bank	69,961	3,203
	<u>190,527</u>	<u>364,701</u>
<b>CREDITORS</b>		
Amounts falling due within one year	69,739	297,810
	<u>69,739</u>	<u>297,810</u>
<b>NET CURRENT ASSETS</b>	<u>120,788</u>	<u>66,891</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>120,788</u>	<u>66,891</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	120,688	66,791
	<u>120,688</u>	<u>66,791</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>120,788</u>	<u>66,891</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 29 February 2008 and were signed on its behalf by

  
G McCormack - Director

The notes form part of these abbreviated accounts

**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 January 2007)

**Turnover**

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

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	30 9 07 £ 1,000,000	30 9 06 £ 1,000,000
1 000 000	Ordinary			

Allotted issued and fully paid Number	Class	Nominal value £1	30 9 07 £ 100	30 9 06 £ 100
100	Ordinary			