

Registered Number 03972642

CSB Engineering Limited

Abbreviated Accounts

31 December 2012

CSB Engineering Limited

Registered Number 03972642

Company Information

Registered Office:

Office 3
King's Head Centre
38 High Street
Maldon
Essex
CM9 5PN

Reporting Accountants:

Townsend & Co Accountants Limited

Office 3
King's Head Centre
38 High Street
Maldon
Essex
CM9 5PN

Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	182	202
		<u>182</u>	<u>202</u>
Current assets			
Stocks		180	180
Cash at bank and in hand		13,989	12,271
Total current assets		<u>14,169</u>	<u>12,451</u>
Creditors: amounts falling due within one year		(8,636)	(8,746)
Net current assets (liabilities)		5,533	3,705
Total assets less current liabilities		<u>5,715</u>	<u>3,907</u>
Total net assets (liabilities)		<u>5,715</u>	<u>3,907</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,714	3,906

Shareholders funds

5,715

3,907

- a. For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 June 2013

And signed on their behalf by:

C S Buck, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2012

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

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

Plant and machinery 15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 January 2012	454
At 31 December 2012	<u>454</u>
 Depreciation	
At 01 January 2012	252
Charge for year	<u>20</u>
At 31 December 2012	<u>272</u>
 Net Book Value	
At 31 December 2012	182
At 31 December 2011	<u>202</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1