

COMPANY REGISTRATION NUMBER 5535788

C S BUILDING SERVICES LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2006



BOATMAN & CO LLP
Chartered Accountants
1 Long Street
Tetbury
Gloucestershire
GL8 8AA

C S BUILDING SERVICES LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 15 AUGUST 2005 TO 31 MARCH 2006

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C S BUILDING SERVICES LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF C S BUILDING SERVICES LIMITED

PERIOD FROM 15 AUGUST 2005 TO 31 MARCH 2006

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the Period ended 31 March 2006, set out on pages 2 to 5 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Boatman & Co.

BOATMAN & CO LLP
Chartered Accountants

1 Long Street
Tetbury
Gloucestershire
GL8 8AA

4 October 2006

C S BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2006

	Note	£	31 Mar 06 £
FIXED ASSETS	2		
Intangible assets			14,400
Tangible assets			<u>6,281</u>
			20,681
 CURRENT ASSETS			
Stocks		10,650	
Debtors		609	
Cash at bank and in hand		<u>6,640</u>	
		17,899	
CREDITORS: Amounts falling due within one year		<u>36,899</u>	
NET CURRENT LIABILITIES			<u>(19,000)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,681</u>
 CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>1,581</u>
SHAREHOLDERS' FUNDS			<u>1,681</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the Period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

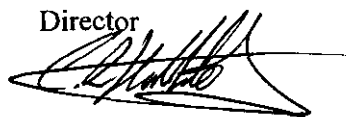
The directors acknowledge their responsibilities for:

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

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

These abbreviated accounts were approved by the directors on 4 October 2006 and are signed on their behalf by:

MR C R HADDOCK
Director



The notes on pages 3 to 5 form part of these abbreviated accounts.

C S BUILDING SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 15 AUGUST 2005 TO 31 MARCH 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

-Financial Reporting Standard for Smaller Entities (effective January 2005);

-FRS 21 'Events after the Balance Sheet date (IAS 10)'; and

-FRS 25 'Financial Instruments: Disclosure and Presentation (IAS 32)'.

Financial Reporting Standard for Smaller Entities (effective January 2005)

The company has adopted FRSSE (effective January 2005). The adoption has had little impact on the disclosures in the financial statements.

FRS 21 'Events after the Balance Sheet date (IAS 10)'

The adoption of FRS 21 has resulted in a change in accounting policy in respect of proposed equity dividends. If the company declares dividends to the holders of equity instruments after the balance sheet date, the company does not recognise those dividends as a liability at the balance sheet date. The aggregate amount of equity dividends proposed before approval of the financial statements, which have not been shown as liabilities at the balance sheet date, are disclosed in the notes to the financial statements. Previously, proposed equity dividends were recorded as liabilities at the balance sheet date.

FRS 25 'Financial Instruments: Disclosure and Presentation (IAS 32)' and FRS 26 'Financial Instruments: Measurement (IAS 39)'

The adoption of FRS 25 has resulted in a change of accounting policy in respect of disclosure and presentation of financial instruments. Dividends on equity shares are now debited to the profit and loss reserve and dividends on shares classed as financial liabilities are presented within interest payable on the face of the profit and loss account.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the Period, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

C S BUILDING SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 15 AUGUST 2005 TO 31 MARCH 2006

1. ACCOUNTING POLICIES *(continued)*

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 10 years

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% reducing balance

Stocks

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
Additions	<u>16,000</u>	<u>8,375</u>	<u>24,375</u>
At 31 March 2006	<u>16,000</u>	<u>8,375</u>	<u>24,375</u>
DEPRECIATION			
Charge for Period	<u>1,600</u>	<u>2,094</u>	<u>3,694</u>
At 31 March 2006	<u>1,600</u>	<u>2,094</u>	<u>3,694</u>
NET BOOK VALUE			
At 31 March 2006	<u>14,400</u>	<u>6,281</u>	<u>20,681</u>

C S BUILDING SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 15 AUGUST 2005 TO 31 MARCH 2006

3. SHARE CAPITAL

Authorised share capital:

	31 Mar 06
	£
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>