Registered Number 05535788

C S BUILDING SERVICES LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

Called up share capital not paid € € Fixed assets 2 1,600 3,200 Tangible assets 2 1,600 3,200 Tangible assets 3 18,630 5,745 Tangible assets 3 18,630 5,745 Current assets 2 20,230 8,945 Debtors 80,319 51,938 Investments - - Cash at bank and in hand 15,747 25,419 Gash at bank and in hand 15,747 25,419 Creditors: amounts falling due within one year (75,680) (60,183) Net current assets (liabilities) 20,386 17,174 Total net assets (liabilities) 40,616 26,119 Total net assets (liabilities) 40,616 26,119 Capital and reserves 40,616 26,119 Capital and reserves 40,616 26,119 Capital and reserves 40,616 26,119 Chapital and reserves 0 0 Capital and reserves 0 <th></th> <th>Notes</th> <th>2014</th> <th>2013</th>		Notes	2014	2013
Fixed assets Intangible assets 2 1,600 3,200 Tangible assets 3 18,630 5,745 20,230 8,945 Current assets Stocks - - Debtors 80,319 51,938 Investments - - Cash at bank and in hand 15,747 25,419 96,066 77,357 Creditors: amounts falling due within one year (75,680) (60,183) Net current assets (liabilities) 20,386 17,174 Total assets less current liabilities 40,616 26,119 Capital and reserves 20,119 20,119 Capital and reserves 40,616 26,119 Capital and reserves 0 0 Called up share capital 4 100 100 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 - Profit and loss account 40,516 26,019			£	£
Intangible assets 2 1,600 3,200 Tangible assets 3 18,630 5,745 20,230 8,945 Current assets Stocks - - Debtors 80,319 51,938 Investments - - Cash at bank and in hand 15,747 25,419 96,066 77,357 Creditors: amounts falling due within one year (75,680) (60,183) Net current assets (liabilities) 20,386 17,174 Total assets less current liabilities 40,616 26,119 Capital and reserves 40,616 26,119 Capital and reserves 4 100 100 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 - Profit and loss account 40,516 26,019	Called up share capital not paid		-	-
Tangible assets 3 18,630 5,745 Current assets Stocks - - Debtors 80,319 51,938 Investments - - Cash at bank and in hand 15,747 25,419 96,066 77,357 Creditors: amounts falling due within one year (75,680) (60,183) Net current assets (liabilities) 20,386 17,174 Total assets less current liabilities 40,616 26,119 Capital and reserves 20 40,616 26,119 Capital peremium account 0 0 0 Revaluation reserve 0 0 0 Other reserves 0 - Profit and loss account 40,516 26,019	Fixed assets			
Current assets 20,230 8,945 Stocks - - Debtors 80,319 51,938 Investments - - Cash at bank and in hand 15,747 25,419 96,066 77,357 Creditors: amounts falling due within one year (75,680) (60,183) Net current assets (liabilities) 20,386 17,174 Total assets less current liabilities 40,616 26,119 Total net assets (liabilities) 40,616 26,119 Capital and reserves Called up share capital 4 100 100 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 - Profit and loss account 40,516 26,019	Intangible assets	2	1,600	3,200
Current assets Stocks - - Debtors 80,319 51,938 Investments - - Cash at bank and in hand 15,747 25,419 96,066 77,357 Creditors: amounts falling due within one year (75,680) (60,183) Net current assets (liabilities) 20,386 17,174 Total assets less current liabilities 40,616 26,119 Total net assets (liabilities) 40,616 26,119 Capital and reserves Called up share capital 4 100 100 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 - Profit and loss account 40,516 26,019	Tangible assets	3	18,630	5,745
Stocks - - Debtors 80,319 51,938 Investments - - Cash at bank and in hand 15,747 25,419 96,066 77,357 Creditors: amounts falling due within one year (75,680) (60,183) Net current assets (liabilities) 20,386 17,174 Total assets less current liabilities 40,616 26,119 Capital and reserves Called up share capital 4 100 100 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 - Profit and loss account 40,516 26,019			20,230	8,945
Debtors 80,319 51,938	Current assets			
Investments - - Cash at bank and in hand 15,747 25,419 96,066 77,357 Creditors: amounts falling due within one year (75,680) (60,183) Net current assets (liabilities) 20,386 17,174 Total assets less current liabilities 40,616 26,119 Total net assets (liabilities) 40,616 26,119 Capital and reserves 20 0 Called up share capital 4 100 100 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 - Profit and loss account 40,516 26,019	Stocks		-	-
Cash at bank and in hand 15,747 25,419 96,066 77,357 Creditors: amounts falling due within one year (75,680) (60,183) Net current assets (liabilities) 20,386 17,174 Total assets less current liabilities 40,616 26,119 Total net assets (liabilities) 40,616 26,119 Capital and reserves Called up share capital 4 100 100 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 - Profit and loss account 40,516 26,019	Debtors		80,319	51,938
Creditors: amounts falling due within one year 77,357 Net current assets (liabilities) 20,386 17,174 Total assets less current liabilities 40,616 26,119 Total net assets (liabilities) 40,616 26,119 Capital and reserves 20,386 17,174 Capital net assets (liabilities) 40,616 26,119 Capital and reserves 0 0 Called up share capital 4 100 100 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 - Profit and loss account 40,516 26,019	Investments		-	-
Creditors: amounts falling due within one year(75,680)(60,183)Net current assets (liabilities)20,38617,174Total assets less current liabilities40,61626,119Total net assets (liabilities)40,61626,119Capital and reservesCalled up share capital4100100Share premium account00Revaluation reserve00Other reserves0-Profit and loss account40,51626,019	Cash at bank and in hand		15,747	25,419
Net current assets (liabilities) 20,386 17,174 Total assets less current liabilities 40,616 26,119 Total net assets (liabilities) 40,616 26,119 Capital and reserves 20,386 17,174 Capital net assets (liabilities) 40,616 26,119 Capital and reserves 0 100 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 - Profit and loss account 40,516 26,019			96,066	77,357
Total assets less current liabilities40,61626,119Total net assets (liabilities)40,61626,119Capital and reserves4100100Share premium account00Revaluation reserve00Other reserves0-Profit and loss account40,51626,019	Creditors: amounts falling due within one year		(75,680)	(60,183)
Total net assets (liabilities) 40,616 26,119 Capital and reserves 3 4 100 100 Share premium account 0 0 0 Revaluation reserve 0 0 0 Other reserves 0 - - Profit and loss account 40,516 26,019	Net current assets (liabilities)		20,386	17,174
Capital and reservesCalled up share capital4100100Share premium account00Revaluation reserve00Other reserves0-Profit and loss account40,51626,019	Total assets less current liabilities		40,616	26,119
Called up share capital 4 100 100 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 - Profit and loss account 40,516 26,019	Total net assets (liabilities)		40,616	26,119
Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 Profit and loss account 40,516 26,019	Capital and reserves			
Revaluation reserve 0 0 Other reserves 0 - Profit and loss account 40,516 26,019	Called up share capital	4	100	100
Other reserves 0 - Profit and loss account 40,516 26,019	Share premium account		0	0
Profit and loss account 40,516 26,019	Revaluation reserve		0	0
	Other reserves		0	-
Shareholders' funds 40,616 26,119	Profit and loss account		40,516	26,019
	Shareholders' funds		40,616	26,119

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2014

And signed on their behalf by:

Mr C R Haddock, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

£

18,630

2 Intangible fixed assets

3

	L
Cost	
At 1 April 2013	16,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	16,000
Amortisation	
At 1 April 2013	12,800
Charge for the year	1,600
On disposals	-
At 31 March 2014	14,400
Net book values	
At 31 March 2014	1,600
At 31 March 2013	3,200
Tangible fixed assets	
	£
Cost	
At 1 April 2013	17,579
Additions	24,840
Disposals	(17,579)
Revaluations	-
Transfers	
At 31 March 2014	24,840
Depreciation	
At 1 April 2013	11,834
Charge for the year	6,210
On disposals	(11,834)
At 31 March 2014	6,210
Net book values	

At 31 March 2014

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.