

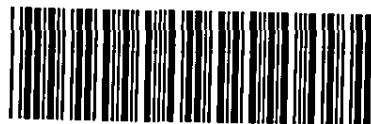
REGISTERED NUMBER: 5779391 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008**

**FOR**

**CSR ESTATES LIMITED**

FRIDAY



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05/12/2008

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COMPANIES HOUSE

**CSR ESTATES LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2008**

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**CSR ESTATES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2008**

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**DIRECTORS:**

R S McNabb  
C T James  
S J Richards  
B Roberts

**SECRETARY:**

R S McNabb

**REGISTERED OFFICE:**

31 Stopham Road  
Maidenbower  
Crawles  
West Sussex  
RH10 7JF

**REGISTERED NUMBER:**

5779391 (England and Wales)

**ACCOUNTANTS:**

Garner Associates LLP  
Registered Auditor  
Northwood House  
138 Bromham Road  
Bedford  
MK40 2QW

**CSR ESTATES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2008**

	Notes	31.3.08 £	£	31.3.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		34,769		20,556
<b>CURRENT ASSETS</b>					
Cash at bank		-		13,775	
<b>CREDITORS</b>					
Amounts falling due within one year		37,802		34,719	
<b>NET CURRENT LIABILITIES</b>			(37,802)		(20,944)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(3,033)		(388)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			(3,133)		(488)
<b>SHAREHOLDERS' FUNDS</b>			(3,033)		(388)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 30 November 2008 and were signed on its behalf by:



Director

The notes form part of these abbreviated accounts

**CSR ESTATES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings            - not provided

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	20,556
Additions	14,213
	<hr/>
At 31 March 2008	34,769
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	34,769
	<hr/>
At 31 March 2007	20,556
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**4. TRANSACTIONS WITH DIRECTORS**

Within creditors are loans from the Directors' B Roberts £6,904 (2007 nil) R McNabb £6,904 (2007 £11493), C James £6,904 (2007 £11494) and S Richards £6,904 (2007 £11494).