

**Registered Number 05779391**

**CSR Estates Limited**

**Abbreviated Accounts**

**31 March 2011**

**CSR Estates Limited**

**Registered Number 05779391**

**Company Information**

**Registered Office:**

31 Stopham Road  
Maidenbower  
Crawles  
West Sussex  
RH10 7JF

CSR Estates Limited

Registered Number 05779391

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	100,480	41,801
		<u>100,480</u>	<u>41,801</u>
<b>Creditors: amounts falling due within one year</b>	3	(79,380)	(47,653)
<b>Net current assets (liabilities)</b>		(79,380)	(47,653)
<b>Total assets less current liabilities</b>		<u>21,100</u>	<u>(5,852)</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(28,729)	0
<b>Total net assets (liabilities)</b>		<u>(7,629)</u>	<u>(5,852)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(7,729)	(5,952)
<b>Shareholders funds</b>		<u>(7,629)</u>	<u>(5,852)</u>

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- a. For the year ending 31 March 2011 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 13 December 2011

And signed on their behalf by:

**S J Richards, 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 March 2011

1 **Accounting policies**

**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis as the Directors have indicated their willingness to continue to support the company for a period of not less than twelve months from the date of signing the balance sheet.

**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 rental income received.

**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.

Freehold property                      0% not provided

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010		41,801
Additions	-	58,679
At 31 March 2011	-	<u>100,480</u>
<b>Net Book Value</b>		
At 31 March 2011		100,480
At 31 March 2010	-	<u>41,801</u>

3 **Creditors**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Instalment debts falling due after 5 years	22,394	

4 **Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

5 **Transactions with directors**

Within creditors are loans from the Directors' B Roberts £16,931 (2010 £9,070) R McNabb £16,731 (2010 £8,870), C James £16,931 (2010 £9,070) and S Richards £16,931 (2010 £9,070).