

Registered number
6144488

Central Company Services Limited

Abbreviated Accounts

31 December 2012

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Central Company Services Limited
Registered number: 6144488
Abbreviated Balance Sheet
as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	150,000	150,000
Current assets			
Debtors		51,810	39,678
Cash at bank and in hand		185	952
		<u>51,995</u>	<u>40,630</u>
Creditors: amounts falling due within one year		<u>(50,100)</u>	<u>(39,073)</u>
Net current assets		<u>1,895</u>	<u>1,557</u>
Total assets less current liabilities		<u>151,895</u>	<u>151,557</u>
Creditors: amounts falling due after more than one year		<u>(150,000)</u>	<u>(150,000)</u>
Net assets		<u>1,895</u>	<u>1,557</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		895	557
Shareholders' funds		<u>1,895</u>	<u>1,557</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



P C Hemmings
Director

Approved by the board on 30 August 2013

Central Company Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax, of services provided to customers

Depreciation

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

Office Equipment	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

Pensions

The company does not operate a defined contribution scheme

2 Intangible fixed assets

£

Cost

At 1 January 2012	150,000
At 31 December 2012	150,000

Amortisation

At 31 December 2012	-
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Net book value

At 31 December 2012	150,000
At 31 December 2011	150,000

Central Company Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

3 Share capital	2012	2011	2012	2011
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>