

CFS BRISTOL LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 MARCH 2011



COMPANY NO 6155054 [ENGLAND AND WALES]

CFS BRISTOL LIMITED**ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011**

	Notes	2011 £	2010 £
FIXED ASSETS	2	12,848	11,110
CURRENT ASSETS			
Debtors		9,607	330
Cash at Bank		4,920	120
		14,527	450
CREDITORS Amounts falling due within one year		22,706	10,904
NET CURRENT ASSETS/(LIABILITIES)		(8,179)	(10,454)
NET ASSETS		4,669	656
CAPITAL AND RESERVES			
Called up Share Capital	3	2	2
Profit and Loss Account		4,667	654
		4,669	656

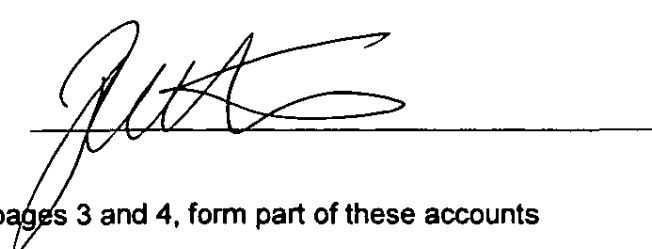
For the period ending 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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 provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the Board on 23 September 2011 and signed on its behalf

B G KATES
Director



The notes on pages 3 and 4, form part of these accounts

CFS BRISTOL LIMITED

NOTES TO THE ABBEVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2011

1. Accounting Policies

1 1 Basis of Preparation of Accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts

1 3 Tangible Fixed Assets and Depreciation

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

Plant & Machinery etc 25% reducing balance

2. Tangible Fixed Assets

	£
Cost	
At 1 April 2010	18,044
Additions	6,020
Disposals	-
At 31 March 2011	<u>24,064</u>
Depreciation	
At 1 April 2010	6,934
Disposals	-
Charge for the Year	4,282
At 31 March 2011	<u>11,216</u>
Net Book Value	
At 31 March 2011	<u>12,848</u>
At 31 March 2010	<u>11,110</u>

CFS BRISTOL LIMITED

NOTES TO THE ABBEVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2011

3. Share Capital	2011	2010
	£	£
Allotted, Called up and Fully Paid Ordinary Shares of £1 each	2	2
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