

**Registered Number 07287574**

**CENSUM-CS LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	7,245	5,156
		<u>7,245</u>	<u>5,156</u>
<b>Current assets</b>			
Debtors		171,174	182,460
Cash at bank and in hand		5,714	26,115
		<u>176,888</u>	<u>208,575</u>
<b>Creditors: amounts falling due within one year</b>		<u>(126,615)</u>	<u>(171,435)</u>
<b>Net current assets (liabilities)</b>		<u>50,273</u>	<u>37,140</u>
<b>Total assets less current liabilities</b>		<u>57,518</u>	<u>42,296</u>
<b>Total net assets (liabilities)</b>		<u>57,518</u>	<u>42,296</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		57,418	42,196
<b>Shareholders' funds</b>		<u>57,518</u>	<u>42,296</u>

- For the year ending 30 June 2013 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 27 March 2014

And signed on their behalf by:

**M Raven, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

## 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.

**Turnover policy**

Turnover represents net invoiced sales of goods and services, excluding value added tax. Where a service is incomplete at the year end, turnover represents the sales value of services provided based on an appropriate proportion of time spent. Any partially completed services that are un-billed at year end are recorded in accrued income within other debtors.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Computer equipment - 25% on reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	7,175
Additions	4,504
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>11,679</u>
<b>Depreciation</b>	
At 1 July 2012	2,019
Charge for the year	2,415
On disposals	-
At 30 June 2013	<u>4,434</u>
<b>Net book values</b>	
At 30 June 2013	<u>7,245</u>
At 30 June 2012	<u>5,156</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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