

Abbreviated Unaudited Accounts

for the Period 12 August 2014 to 31 August 2015

for

CSM (Construction Site Management)  
Limited

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for the Period 12 August 2014 to 31 August 2015

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CSM (Construction Site Management)  
Limited

Company Information  
for the Period 12 August 2014 to 31 August 2015

**DIRECTOR:**

Mr T S Wenham

**REGISTERED OFFICE:**

Flat 8  
Firststone House  
Stone Cross Road  
Mayfield  
East Sussex  
TN20 6EJ

**REGISTERED NUMBER:**

09171159 (England and Wales)

**ACCOUNTANTS:**

SPi Accountancy LLP  
Unit Two Puma Court  
Kings Business Park  
Knowsley  
Liverpool  
Merseyside  
L34 1PJ

Abbreviated Balance Sheet  
31 August 2015

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		4,586
Cash at bank		<u>170</u>
		4,756
<b>CREDITORS</b>		
Amounts falling due within one year		<u>3,456</u>
<b>NET CURRENT ASSETS</b>		<u>1,300</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,300</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>1,200</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,300</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 January 2016 and were signed by:

Mr T S Wenham - Director

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	<u><u>100</u></u>

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 1072 of the Companies Act 2006.