

Registered Number: 09314476

England and Wales

Csoma Engineering Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 November 2015

Csoma Engineering Limited
Contents Page
For the period ended 30 November 2015

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Csoma Engineering Limited
Accountants' Report
For the period ended 30 November 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 November 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Chaddesden Accountants Ltd
The Old Post Office
478 Nottingham Road
Chaddesden
Derby
DE21 6PF

Csoma Engineering Limited
Abbreviated Balance Sheet
As at 30 November 2015

Notes	2015
	£
Current assets	
Debtors	9,747
Cash at bank and in hand	885
	10,632
Creditors: amounts falling due within one year	(10,633)
Net current liabilities	(1)
Total assets less current liabilities	(1)
Net assets/liabilities	(1)
Capital and reserves	
Called up share capital	(1)
Shareholders funds	(1)

For the period ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Mark Csoma Director

Date approved by the board: 18 February 2016

Csoma Engineering Limited
Notes to the Abbreviated Financial Statements
For the period ended 30 November 2015

1 Accounting Policies

Turnover

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

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Foreign currency

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

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

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.