

CS SOFTWARE CONSULTANCY LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

CS SOFTWARE CONSULTANCY LTD
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Notes	2016 £
Fixed assets		
Tangible assets	<u>2</u>	326
Current assets		
Cash at bank and in hand		33,727
Creditors: amounts falling due within one year		(22,556)
Net current assets		<u>11,171</u>
Total assets less current liabilities		11,497
Provisions for liabilities		(81)
Net assets		<u>11,416</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		11,414
Total shareholders' funds		<u>11,416</u>

For the period ending 30 September 2016 the company was entitled to exemption from audit 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 20 June 2017

Christian Constantin Scheid
Director

Company Registration No. 09798848

CS SOFTWARE CONSULTANCY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 29 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

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 January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Computer equipment 20% Straight Line over 5 years

2 Tangible fixed assets

	£
Cost	
At 29 September 2015	-
Additions	407
At 30 September 2016	407
Depreciation	
Charge for the year	81
At 30 September 2016	81
Net book value	
At 30 September 2016	326

3 Share capital

	2016
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
1 Preference shares of £1 each	1
	2

