Registered Number 04868721

C S RETAIL LIMITED

Abbreviated Accounts

31 December 2012

C S RETAIL LIMITED **Registered Number 04868721**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	16,462	18,012
		16,462	18,012
Current assets			
Stocks		50,126	45,107
Debtors		181	-
Cash at bank and in hand		57,628	56,505
		107,935	101,612
Creditors: amounts falling due within one year		(107,827)	(96,807)
Net current assets (liabilities)		108	4,805
Total assets less current liabilities		16,570	22,817
Total net assets (liabilities)		16,570	22,817
Capital and reserves			
Called up share capital		2	2
Profit and loss account		16,568	22,815
Shareholders' funds		16,570	22,817

- For the year ending 31 December 2012 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 September 2013

And signed on their behalf by:
Ms N Pursey, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	31,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	31,000
Amortisation	
At 1 January 2012	12,988
Charge for the year	1,550
On disposals	-
At 31 December 2012	14,538
Net book values	
At 31 December 2012	16,462
At 31 December 2011	18,012

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.