Registered number: 05031221

CSR CHINA LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

One Plus One Ltd

The Old Temperance House
34/36 Fore Street
Bovey Tracey
Devon
TQ13 9AE

CSR China Ltd
Company No. 05031221
Abbreviated Balance Sheet 28 February 2015

	Notes	2015 £	2015 £	2014 £	2014 £
CURRENT ASSETS					
Debtors		3,377		3,575	
Cash at bank and in hand		5		5	
		3,382		3,580	
Creditors: Amounts Falling Due Within One Year		(531)		(437)	
NET CURRENT ASSETS (LIABILITIES)			2,851		3,143
TOTAL ASSETS LESS CURRENT LIABILITIES			2,851		3,143
Creditors: Amounts Falling Due After More Than One Year	**2**		(65,300)		(65,300)
NET ASSETS			(62,449)		(62,157)
CAPITAL AND RESERVES					
Called up share capital	**3**		3		3
Share premium account			24,999		24,999
Profit and Loss Account			(87,451)		(87,158)
SHAREHOLDERS' FUNDS			(62,449)		(62,156)

For the year ending 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 abbreviated 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 2008).

On behalf of the board

Mr Paul Wenman

24 November 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 . Creditors: Amounts Falling Due After More Than One Year

	2015	2014
	£	£
Loan	65,300	65,300

3 . Share Capital

	Value	Number	2015	2014
Allotted and called up	£		£	£
Ordinary shares	0.010	270	3	3

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.