

**CSR CHINA LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

One Plus One Ltd

34/36 Fore Street
Bovey Tracey
Devon
TQ13 9AE

CSR China Ltd
Company No. 05031221
Abbreviated Balance Sheet 28 February 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		3,182		3,377	
Cash at bank and in hand		5		5	
		<u>3,187</u>		<u>3,382</u>	
Creditors: Amounts Falling Due Within One Year		<u>(577)</u>		<u>(531)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>2,610</u>		<u>2,851</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,610</u>		<u>2,851</u>
Creditors: Amounts Falling Due After More Than One Year	2		<u>(65,300)</u>		<u>(65,300)</u>
NET ASSETS			<u>(62,690)</u>		<u>(62,449)</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Share premium account			24,999		24,999
Profit and Loss Account			<u>(87,692)</u>		<u>(87,451)</u>
SHAREHOLDERS' FUNDS			<u>(62,690)</u>		<u>(62,449)</u>

CSR China Ltd
Company No. 05031221
Abbreviated Balance Sheet (continued) 28 February 2016

For the year ending 28 February 2016 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 2015).

On behalf of the board

Mr Paul Wenman

25 November 2016

CSR China Ltd
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2016

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 January 2015).

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

	2016	2015
	£	£
Loan	65,300	65,300

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	3.000	1	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.