

C S M SECURITY CONSULTANTS LTD

**Company Registration Number:
06307421 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

C S M SECURITY CONSULTANTS LTD

Company Information for the Period Ended 31st July 2011

Director:	MR CHRISTIAN L MARTIN
Company secretary:	ABS COMPANY SECRETARIES LTD
Registered office:	20a Elwy Street Rhyl Denbighshire LL18 1BP
Company Registration Number:	06307421 (England and Wales)

C S M SECURITY CONSULTANTS LTD

Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		4,772	7,419
Total current assets:		<u>4,772</u>	<u>7,419</u>
Creditors			
Creditors: amounts falling due within one year		10,068	8,976
Net current assets (liabilities):		<u>(5,296)</u>	<u>(1,557)</u>
Total assets less current liabilities:		<u>(5,296)</u>	<u>(1,557)</u>
Total net assets (liabilities):		<u><u>(5,296)</u></u>	<u><u>(1,557)</u></u>

The notes form part of these financial statements

C S M SECURITY CONSULTANTS LTD

Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(5,396)	(1,657)
Total shareholders funds:		<u>(5,296)</u>	<u>(1,557)</u>

For the year ending 31 July 2011 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.

The financial statements were approved by the Board of Directors on 20 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR CHRISTIAN L MARTIN
Status: Director

The notes form part of these financial statements

C S M SECURITY CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS ARE PREPARED UNDER HISTORICAL COST CONVENTION AND INCLUDE THE RESULTS OF THE COMPANY'S OPERATIONS WHICH ARE ONGOING

Turnover policy

TURNOVER COMPRISES THE INVOICED VALUE OF THE SERVICES PROVIDED AND ARE NET OF VALUE ADDED TAX

Tangible fixed assets depreciation policy

THE COMPANY HOLDS NO ASSETS

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

1000 SHARES OF £1 AUTHORISED. 100 SHARES OF £1 ISSUED AND FULLY PAID

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.