

C S M SECURITY CONSULTANTS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

C S M SECURITY CONSULTANTS LTD

Company Information for the Period Ended 31st July 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		1,817	4,772
Cash at bank and in hand:		163	0
Total current assets:		<u>1,980</u>	<u>4,772</u>
Creditors			
Creditors: amounts falling due within one year		2,502	10,068
Net current assets (liabilities):		<u>(522)</u>	<u>(5,296)</u>
Total assets less current liabilities:		<u>(522)</u>	<u>(5,296)</u>
Total net assets (liabilities):		<u><u>(522)</u></u>	<u><u>(5,296)</u></u>

The notes form part of these financial statements

C S M SECURITY CONSULTANTS LTD

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(622)	(5,396)
Total shareholders funds:		<u>(522)</u>	<u>(5,296)</u>

For the year ending 31 July 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.

The financial statements were approved by the Board of Directors on 08 April 2013

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 2012

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 GOODS AND SERVICES PROVIDED AND ARE NET OF VALUE ADDED TAX

Tangible fixed assets depreciation policy

THE COMPANY DOES NOT OWN ANY ASSETS

C S M SECURITY CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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