C S M SECURITY CONSULTANTS LTD

Company Registration Number:
06307421 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

C S M SECURITY CONSULTANTS LTD

Company Information
for the Period Ended 31st July 2014

Director:	MR CHRISTIAN L MARTIN
Company secretary:	ABS COMPANY SECRETARIES LTD
Registered office:	14 Brighton Road Rhyl Denbighshire LL18 3HD
Company Registration Number:	06307421 (England and Wales)

C S M SECURITY CONSULTANTS LTD

Abbreviated Balance sheet
As at 31st July 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		**6,648**	4,085
Cash at bank and in hand:		**112**	1,989
Total current assets:		**6,760**	6,074
Creditors			
Creditors: amounts falling due within one year		**5,780**	6,022
Net current assets (liabilities):		**980**	52
Total assets less current liabilities:		**980**	52
Total net assets (liabilities):		**980**	52

The notes form part of these financial statements

C S M SECURITY CONSULTANTS LTD

Abbreviated Balance sheet
As at 31st July 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**880**	(48)
Total shareholders funds:		**980**	52

For the year ending 31 July 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 April 2015

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN 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 IS NET OF VALUE ADDED TAX

Tangible fixed assets depreciation policy

THE COMPANY DOES NOT OWN ANY ASSETS AND THEREFORE DEPRECIATION HAS NOT BEEN CHARGED

C S M SECURITY CONSULTANTS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
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.