Registered Number 06976721

CS INSTORE LIMITED

Abbreviated Accounts

31 May 2014

CS INSTORE LIMITED **Registered Number 06976721**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	765	1,834
		765	1,834
Current assets			
Debtors		203,621	298,334
Cash at bank and in hand		101,586	227,703
		305,207	526,037
Creditors: amounts falling due within one year		(161,999)	(400,346)
Net current assets (liabilities)		143,208	125,691
Total assets less current liabilities		143,973	127,525
Total net assets (liabilities)		143,973	127,525
Capital and reserves			
Called up share capital	3	500	1,000
Profit and loss account		143,473	126,525
Shareholders' funds		143,973	127,525

- For the year ending 31 May 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.

Approved by the Board on 27 February 2015

And signed on their behalf by:
Mr F W A Laurie, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Fixtures, fittings & equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	4,278
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	4,278
Depreciation	
At 1 June 2013	2,444
Charge for the year	1,069
On disposals	-
At 31 May 2014	3,513
Net book values	
At 31 May 2014	765
At 31 May 2013	1,834

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
500 Ordinary shares of £1 each (1,000 shares for 2013)	500	1,000

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