Registered Number 06976721

CS INSTORE LIMITED

Abbreviated Accounts

31 May 2015

CS INSTORE LIMITED **Registered Number 06976721**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	5,283	765
		5,283	765
Current assets			
Debtors		304,679	203,621
Cash at bank and in hand		91,733	101,586
		396,412	305,207
Creditors: amounts falling due within one year		(223,025)	(161,999)
Net current assets (liabilities)		173,387	143,208
Total assets less current liabilities		178,670	143,973
Total net assets (liabilities)		178,670	143,973
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		178,170	143,473
Shareholders' funds		178,670	143,973

- For the year ending 31 May 2015 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 23 February 2016

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

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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 it expected useful life, as follows:
Fixtures, fittings & equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	4,278
Additions	6,608
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	10,886
Depreciation	
At 1 June 2014	3,513
Charge for the year	2,090
On disposals	-
At 31 May 2015	5,603
Net book values	
At 31 May 2015	5,283
At 31 May 2014	765

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
500 Ordinary shares of £1 each	500	500

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