Registered Number 07284621

CSIMBA LTD

Abbreviated Accounts

30 June 2013

CSIMBA LTD **Registered Number 07284621**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1,295	1,287
		1,295	1,287
Current assets			
Debtors		20,728	16,280
Cash at bank and in hand		538	1,141
		21,266	17,421
Creditors: amounts falling due within one year		(9,951)	(6,796)
Net current assets (liabilities)		11,315	10,625
Total assets less current liabilities		12,610	11,912
Total net assets (liabilities)		12,610	11,912
Capital and reserves			
Called up share capital		10	10
Profit and loss account		12,600	11,902
Shareholders' funds		12,610	11,912

- For the year ending 30 June 2013 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 March 2014

And signed on their behalf by:
Simba Ngoshi, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are 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 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:

Computer equipment 25%
Fixtures, fittings and equipment 25%

Other accounting policies
Compliance wiith accounting standards

The financial statements are prepared in accordance with appplicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	1,883
Additions	638
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	2,521
Depreciation	
At 1 July 2012	596
Charge for the year	630
On disposals	-
At 30 June 2013	1,226
Net book values	
At 30 June 2013	1,295
At 30 June 2012	1,287

3 Transactions with directors

Name of director receiving advance or credit:	Simba Ngoshi
Description of the transaction:	Loan
Balance at 1 July 2012:	£ 15,904
Advances or credits made:	£ 3,199
Advances or credits repaid:	-
Balance at 30 June 2013:	£ 19,103

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