

Registration number 7835310

CSPA LTD
Company limited by guarantee

Abbreviated accounts
for the year ended 31 October 2013

Simon Day & Co.
Chartered Accountants

MONDAY



A2ZZA11S

A16

20/01/2014

#203

COMPANIES HOUSE

CSPA LTD
Company limited by guarantee

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

CSPA LTD
Company limited by guarantee

Abbreviated balance sheet
as at 31 October 2013

	Notes	2013		2012	
		£	£	£	£
Current assets					
Debtors		62,170		61,500	
Cash at bank and in hand		176,365		161,846	
		<u>238,535</u>		<u>223,346</u>	
Net current assets			<u>238,535</u>		<u>223,346</u>
Total assets less current liabilities			<u>238,535</u>		<u>223,346</u>
Net assets			<u><u>238,535</u></u>		<u><u>223,346</u></u>
Reserves					
Profit and loss account			<u>238,535</u>		<u>223,346</u>
Members' funds			<u><u>238,535</u></u>		<u><u>223,346</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

CSPA LTD
Company limited by guarantee

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 12 January 2014 and signed on its behalf by



M Cann
Director

Registration number 7835310

The notes on page 3 form an integral part of these financial statements.

CSPA LTD
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31 October 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total value of sponsorship and grants receipts during the year and derives from the provision of goods falling within the company's ordinary activities

2. Company limited by guarantee

The company is limited by guarantee and does not have a share capital. In the event of the dissolution of the company each member will contribute a sum not exceeding £10 towards any debts and liabilities of the company