

Registration number 7835310

CSPA LTD
Company limited by guarantee

Abbreviated accounts
for the year ended 31 October 2014

Simon Day & Co.
Chartered Accountants

COMPANIES HOUSE

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COMPANIES HOUSE

CSPA LTD
Company limited by guarantee

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CSPA LTD
Company limited by guarantee

Abbreviated balance sheet
as at 31 October 2014

Notes	2014		2013	
	£	£	£	£
Current assets				
Cups and merchandise	61,710		62,170	
Cash at bank and in hand	185,435		176,365	
	<u>247,145</u>		<u>238,535</u>	
Creditors: amounts falling due within one year	(5,877)		-	
Net current assets		<u>241,268</u>		<u>238,535</u>
Total assets less current liabilities		241,268		238,535
Net assets		<u>241,268</u>		<u>238,535</u>
Reserves				
Profit and loss account		<u>241,268</u>		<u>238,535</u>
Members' funds		<u>241,268</u>		<u>238,535</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 2014**

For the year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 15 Jun 2015 and are signed on their 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 2014

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.