

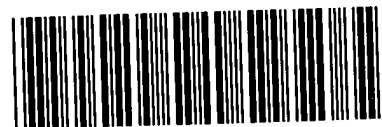
Registration number 7835310

CSPA LTD
Company limited by guarantee

Abbreviated accounts
for the year ended 31 October 2015

Simon Day & Co.
Chartered Accountants

WEDNESDAY



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06/01/2016
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 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	36,529	-
Current assets			
Cups and merchandise		51,500	61,710
Cash at bank and in hand		197,175	185,435
		<u>248,675</u>	<u>247,145</u>
Creditors: amounts falling due within one year		-	(5,877)
Net current assets		<u>248,675</u>	<u>241,268</u>
Total assets less current liabilities		285,204	241,268
Net assets		<u>285,204</u>	<u>241,268</u>
Reserves			
Profit and loss account		285,204	241,268
Members' funds		<u>285,204</u>	<u>241,268</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 2015**

For the year ended 31 October 2015 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 16/12/15 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 2015

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.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Pavilion - 5% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	38,453
At 31 October 2015	<u>38,453</u>
Depreciation	
Charge for year	1,924
At 31 October 2015	<u>1,924</u>
Net book values	
At 31 October 2015	<u><u>36,529</u></u>

3. 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.