CSI MARKETING LIMITED

Company Registration Number:
07882521 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 14th December 2011

End date: 31st December 2012

SUBMITTED

CSI MARKETING LIMITED

Company Information
for the Period Ended 31st December 2012

Director:	Richard James Pettitt
Company secretary:	Richard James Pettitt
Registered office:	29 Sommers Court Crane Mead Ware Hertfordshire SG12 9FQ GB-ENG
Company Registration Number:	07882521 (England and Wales)

CSI MARKETING LIMITED

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	**858**	-
Total fixed assets:		**858**	-
Current assets			
Debtors:		**530**	-
Cash at bank and in hand:		**628**	-
Total current assets:		**1,158**	-
Creditors			
Creditors: amounts falling due within one year		**3,556**	-
Net current assets (liabilities):		**(2,398)**	-
Total assets less current liabilities:		**(1,540)**	-
Total net assets (liabilities):		**(1,540)**	-

The notes form part of these financial statements

CSI MARKETING LIMITED

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	£
Capital and reserves			
Profit and Loss account:		**(1,540)**	-
Total shareholders funds:		**(1,540)**	-

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard James Pettitt
Status: Director

The notes form part of these financial statements

CSI MARKETING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 consists of fee based consultant services to travel companies and excludes Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated to write down the cost of the assets to their residual values, on a straight-line method, on the following bases: Mobile computer and telephone equipment and relevant fixtures – 1 to 2 years

Intangible fixed assets amortisation policy

Any intangible assets are carried at cost less accumulated amortisation and any provision for impairment. They are amortised on a straight-line basis over their contractual useful economic lives within cost of sales.

Valuation information and policy

Valuations are based at cost less accumulated depreciation and any recognised provision for impairment. Cost includes the original purchase price of the asset and the costs attributable to bringing the asset to its working condition and its intended use.

Other accounting policies

Assets leased under operating leases are not recorded on the balance sheet. Rental payments are charged directly to the income statement on a straight-line basis over the lease term.

CSI MARKETING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	**£**
At 14th December 2011:	0
Additions:	1,684
At 31st December 2012:	1,684
Depreciation	
At 14th December 2011:	0
Charge for year:	826
At 31st December 2012:	826
Net book value	
At 31st December 2012:	858

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.