Registered Number 07958821

CSL ASSOCIATES LIMITED

Abbreviated Accounts

28 February 2013

CSL ASSOCIATES LIMITED **Registered Number 07958821**

Abbreviated Balance Sheet as at 28 February 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	1,500
		1,500
Current assets		
Stocks		1,045
Debtors		53,606
Cash at bank and in hand		22,811
		77,462
Creditors: amounts falling due within one year		(55,884)
Net current assets (liabilities)		21,578
Total assets less current liabilities		23,078
Total net assets (liabilities)		23,078
Capital and reserves		
Called up share capital	3	100
Profit and loss account		22,978
Shareholders' funds		23,078

- For the year ending 28 February 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 21 October 2013

And signed on their behalf by:
P TWIST, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts 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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Plant and machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	2,000
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	2,000
Depreciation	
Charge for the year	500
On disposals	-
At 28 February 2013	500
Net book values	
At 28 February 2013	1,500

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100

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