

Registered Number 07958821

CSL ASSOCIATES LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	23,142	7,282
		<u>23,142</u>	<u>7,282</u>
Current assets			
Stocks		2,655	1,895
Debtors		58,739	19,951
Cash at bank and in hand		161,889	35,366
		<u>223,283</u>	<u>57,212</u>
Creditors: amounts falling due within one year		(149,044)	(58,354)
Net current assets (liabilities)		<u>74,239</u>	<u>(1,142)</u>
Total assets less current liabilities		<u>97,381</u>	<u>6,140</u>
Creditors: amounts falling due after more than one year		(5,292)	-
Total net assets (liabilities)		<u>92,089</u>	<u>6,140</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		91,989	6,040
Shareholders' funds		<u>92,089</u>	<u>6,140</u>

- For the year ending 28 February 2015 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 26 November 2015

And signed on their behalf by:

P TWIST, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**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.

Tangible assets depreciation policy

Plant depreciation 25% Reducing balance.

Fixtures 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	10,008
Additions	23,393
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>33,401</u>
Depreciation	
At 1 March 2014	2,726
Charge for the year	7,533
On disposals	-
At 28 February 2015	<u>10,259</u>
Net book values	
At 28 February 2015	<u>23,142</u>
At 28 February 2014	<u>7,282</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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