

Registered Number 07958821

CSL ASSOCIATES LIMITED

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	54,251	23,142
		<u>54,251</u>	<u>23,142</u>
Current assets			
Stocks		1,085	2,655
Debtors		160,273	58,739
Cash at bank and in hand		57,630	161,889
		<u>218,988</u>	<u>223,283</u>
Creditors: amounts falling due within one year		<u>(117,298)</u>	<u>(154,336)</u>
Net current assets (liabilities)		<u>101,690</u>	<u>68,947</u>
Total assets less current liabilities		<u>155,941</u>	<u>92,089</u>
Total net assets (liabilities)		<u>155,941</u>	<u>92,089</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		155,841	91,989
Shareholders' funds		<u>155,941</u>	<u>92,089</u>

- For the year ending 29 February 2016 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 29 November 2016

And signed on their behalf by:

P TWIST, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016**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 is measured at the fair value of the consideration received or receivable for goods and services supplied, net of discounts and value added tax.

Tangible assets depreciation policy

Plant 15% reducing balance.

Fixtures 10% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	33,401
Additions	40,598
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>73,999</u>
Depreciation	
At 1 March 2015	10,259
Charge for the year	9,489
On disposals	-
At 29 February 2016	<u>19,748</u>
Net book values	
At 29 February 2016	<u>54,251</u>
At 28 February 2015	<u>23,142</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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