

REGISTERED NUMBER: 08016830 (England and Wales)

REGISTRAR

ABBREVIATED ACCOUNTS
FOR THE PERIOD
3 APRIL 2012 TO 31 DECEMBER 2012
FOR
C & S (FITOUT) LIMITED

TUESDAY



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20/08/2013

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COMPANIES HOUSE

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FOR THE PERIOD 3 APRIL 2012 TO 31 DECEMBER 2012**

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C & S (FITOUT) LIMITED
COMPANY INFORMATION
FOR THE PERIOD 3 APRIL 2012 TO 31 DECEMBER 2012

DIRECTORS

N J Smith
M Wiedman-Smith

REGISTERED OFFICE:

Unit 14 Abbotts Business Park
Primrose Hill
Kings Langley
Hertfordshire
WD4 8FR

REGISTERED NUMBER:

08016830 (England and Wales)

ACCOUNTANTS:

BKB Sears Morgan
Chartered Certified Accountants
York House
Empire Way
Wembley
Middlesex
HA9 0QL

C & S (FITOUT) LIMITED (REGISTERED NUMBER: 08016830)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	£
FIXED ASSETS		
Investments	2	101,127
CURRENT ASSETS		
Debtors		173,695
Cash at bank		725,182
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,000,004</u>
CAPITAL AND RESERVES		
Called up share capital	3	4
Profit and loss account		1,000,000
SHAREHOLDERS' FUNDS		<u>1,000,004</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12 June 2013 and were signed on its behalf by



N J Smith - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 APRIL 2012 TO 31 DECEMBER 2012

1 ACCOUNTING POLICIES

Accounting convention

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)

Preparation of consolidated financial statements

The financial statements contain information about C & S (Fitout) Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 3 April 2012	2
Additions	101,125
At 31 December 2012	101,127
NET BOOK VALUE	
At 31 December 2012	101,127
At 2 April 2012	2

The company's investments at the balance sheet date in the share capital of companies include the following

Construction & Shopfitting Limited

Nature of business Builders and refurbishers of properties

	%	
Class of shares	holding	
Ordinary	100 00	31 12 12
		£
Aggregate capital and reserves		402,635
Profit for the period		340,226

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			
Number	Class	Nominal value	£
4	Ordinary	1	4