Company Registration No. 08263621 (England and Wales)

CSM COMMUNICATIONS LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2014

CSM COMMUNICATIONS LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CSM COMMUNICATIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	**2**		647		374
Current assets					
Debtors		11,802		6,234	
Cash at bank and in hand		686		-	
		12,488		6,234	
Creditors: amounts falling due within one year		(12,858)		(6,272)	
Net current liabilities			(370)		(38)
Total assets less current liabilities			277		336
Provisions for liabilities			(130)		(75)
			147		261
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			145		259
Shareholders' funds			147		261

For the financial year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 July 2015

Mrs Caroline Scotter-Mainprize
Director

Company Registration No. 08263621

CSM COMMUNICATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% Straight Line
Fixtures, fittings & equipment	25% Straight Line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 November 2013	535
Additions	584
At 31 October 2014	1,119
Depreciation	
At 1 November 2013	161
Charge for the year	311
At 31 October 2014	472
Net book value	
At 31 October 2014	647
At 31 October 2013	374

3 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2

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.