Company Registration No. 08263621 (England and Wales)

CSM COMMUNICATIONS LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2015

CSM COMMUNICATIONS LTD

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CSM COMMUNICATIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	**2**		291		647
Current assets					
Debtors		10,645		11,802	
Cash at bank and in hand		8,613		686	
		19,258		12,488	
Creditors: amounts falling due within one year		(14,529)		(12,858)	
Net current assets/(liabilities)			4,729		(370)
Total assets less current liabilities			5,020		277
Provisions for liabilities			(58)		(130)
			4,962		147
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			4,960		145
Shareholders' funds			4,962		147

For the financial year ended 31 October 2015 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 18 July 2016

Mrs Caroline Scotter-Mainprize
Director

Company Registration No. 08263621

CSM COMMUNICATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

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 2014 & at 31 October 2015	1,119
Depreciation	
At 1 November 2014	472
Charge for the year	356
At 31 October 2015	828
Net book value	
At 31 October 2015	291
At 31 October 2014	647

3 Share capital

	2015	2014
	£	£
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.