Registered number
08521821

CIS Tax Savers Ltd

Abbreviated Accounts

31 May 2015

CIS Tax Savers Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of CIS Tax Savers Ltd for the year ended 31 May 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of CIS Tax Savers Ltd for the year ended 31 May 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

N R Betts & Co
Chartered Accountants
Central House
1 Ballards Lane
London
N3 1LQ

1 September 2015

CIS Tax Savers Ltd

Registered number: 08521821

Abbreviated Balance Sheet

as at 31 May 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1,026		1,367
Current assets					
Work - in - progress		11,557		5,220	
Debtors		2,029		3,418	
Cash at bank and in hand		10,756		4,204	
		24,342		12,842	
Creditors: amounts falling due within one year		(15,388)		(3,772)	
Net current assets			8,954		9,070
Total assets less current liabilities			9,980		10,437
Creditors: amounts falling due after more than one year			(9,839)		(9,839)
Net assets			141		598
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			138		595
Shareholder's funds			141		598

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Dixon

Director

Approved by the board on 1 September 2015

CIS Tax Savers Ltd

Notes to the Abbreviated Accounts

for the year ended 31 May 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25% reducing balance

Work - in - progress

Work - in - progress is valued in accordance with UITF40

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	1,562
At 31 May 2015	1,562
Depreciation	
At 1 June 2014	195
Charge for the year	341
At 31 May 2015	536
Net book value	
At 31 May 2015	1,026
At 31 May 2014	1,367

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	3	3	3

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £

M Dixon				
Loan	2,336	-	(2,336)	-
	2,336	-	(2,336)	-

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.