

Registered number
08521821

CIS Tax Savers Ltd

Unaudited Abbreviated Accounts

31 May 2016

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 2016

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 2016 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

3 October 2016

CIS Tax Savers Ltd**Registered number:** 08521821**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	770	1,026
Current assets			
Work - in - progress	14,233	11,557	
Debtors	-	2,029	
Cash at bank and in hand	9,370	10,756	
	<u>23,603</u>	<u>24,342</u>	
Creditors: amounts falling due within one year	(24,342)	(15,388)	
Net current (liabilities)/assets		<u>(739)</u>	<u>8,954</u>
Total assets less current liabilities		<u>31</u>	<u>9,980</u>
Creditors: amounts falling due after more than one year		-	(9,839)
Net assets		<u>31</u>	<u>141</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		28	138
Shareholders' funds		<u>31</u>	<u>141</u>

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 members have 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

CIS Tax Savers Ltd

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 January 2015).

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
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Work - in - progress

Work - in - progress is valued in accordance with UITF40

2 Tangible fixed assets

£

Cost

At 1 June 2015 1,562

At 31 May 2016	1,562
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Depreciation

At 1 June 2015 536

Charge for the year	256
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At 31 May 2016 792

Net book value

At 31 May 2016 770

At 31 May 2015 1,026

3 Share capital

**Nominal
value**

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	3	3	3
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