Registered Number 08815607

CSN AUTO'S LIMITED

Abbreviated Accounts

30 November 2014

CSN AUTO'S LIMITED **Registered Number 08815607**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	800
		800
Current assets		
Debtors	3	957
Cash at bank and in hand		15,733
		16,690
Creditors: amounts falling due within one year	4	(9,004)
Net current assets (liabilities)		7,686
Total assets less current liabilities		8,486
Creditors: amounts falling due after more than one year	4	(13,900)
Total net assets (liabilities)		(5,414)
Capital and reserves		
Called up share capital	5	1,000
Profit and loss account		(6,414)
Shareholders' funds		(5,414)

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 January 2015

And signed on their behalf by:
Michael Newell, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover is recognised at time of invoice.

Tangible assets depreciation policy
Assets are depreciated over 5 years on a straight line basis.

2 Tangible fixed assets

	£
Cost	
Additions	800
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	800
Depreciation	
Charge for the year	-
On disposals	-
At 30 November 2014	-
Net book values	
At 30 November 2014	800

3 Debtors

All debtors are trade debtors.

4 Creditors

	2014
	£
Non-instalment debts due after 5 years	13,900

5 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
500 A Ordinary shares of £1 each	500
500 B Ordinary shares of £1 each	500

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