CSN AUTO'S LIMITED

Company Registration Number:
08815607 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

CSN AUTO'S LIMITED

Company Information
for the Period Ended 30th November 2015

Director:	Christopher Newell Michael Newell
Registered office:	12 Spur Trading Estate Postmill Close Wymondham Norfolk NR18 0NL
Company Registration Number:	08815607 (England and Wales)

CSN AUTO'S LIMITED

Abbreviated Balance sheet
As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	7	**4,474**	800
Total fixed assets:		**4,474**	800
Current assets			
Debtors:	8	**1,228**	957
Cash at bank and in hand:		**30,650**	15,733
Total current assets:		**31,878**	16,690
Creditors			
Creditors: amounts falling due within one year	9	**15,843**	9,004
Net current assets (liabilities):		**16,035**	7,686
Total assets less current liabilities:		**20,509**	8,486
Creditors: amounts falling due after more than one year:	10	**14,996**	13,900
Total net assets (liabilities):		**5,513**	(5,414)

The notes form part of these financial statements

CSN AUTO'S LIMITED

Abbreviated Balance sheet
As at 30th November 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	11	**1,000**	1,000
Profit and Loss account:		**4,513**	(6,414)
Total shareholders funds:		**5,513**	(5,414)

For the year ending 30 November 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Newell
Status: Director

The notes form part of these financial statements

CSN AUTO'S LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been generated in accordance with the historical cost convention.

Turnover policy

Turnover is recognized as at date of invoice.

Tangible fixed assets depreciation policy

Assets are depreciated on a straight line basis over 5 years.

CSN AUTO'S LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2015

7. Tangible assets

	Total
Cost	**£**
At 01st December 2014:	800
Additions:	4,474
Disposals:	800
At 30th November 2015:	4,474
Depreciation	
At 01st December 2014:	0
Charge for year:	316
At 30th November 2015:	316
Net book value	
At 30th November 2015:	4,474
At 30th November 2014:	800

CSN AUTO'S LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2015

8. Debtors

	2015 £	2014 £
Trade debtors:	1,228	957
Total:	**1,228**	**957**

CSN AUTO'S LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2015

9. Creditors: amounts falling due within one year

	2015 £	2014 £
Trade creditors:	9,658	5,834
Taxation and social security:	6,185	3,170
Total:	**15,843**	**9,004**

CSN AUTO'S LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2015

10. Creditors: amounts falling due after more than one year

	2015 £	2014 £
Other creditors:	14,996	13,900
Total:	**14,996**	**13,900**

CSN AUTO'S LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2015

11. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

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.