

REGISTERED NUMBER: 08815607 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

FOR

CSN AUTO'S LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2016**

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CSN AUTO'S LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016**

DIRECTORS:

M P Newell
C S Newell

REGISTERED OFFICE:

12 Spur Trading Estate
Postmill Close
Wymondham
Norwich
Norfolk
NR18 0NL

REGISTERED NUMBER:

08815607 (England and Wales)

ACCOUNTANTS:

Haworth & Co Limited
21 Market Place
Dereham
Norfolk
NR19 2AX

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2016

	Notes	30/11/16 £	£	30/11/15 £	£
FIXED ASSETS					
Tangible assets	2		8,901		4,474
CURRENT ASSETS					
Debtors		2,915		1,228	
Cash at bank and in hand		<u>28,294</u>		<u>30,650</u>	
		31,209		31,878	
CREDITORS					
Amounts falling due within one year		<u>33,189</u>		<u>30,839</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,980)</u>		<u>1,039</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,921		5,513
CREDITORS					
Amounts falling due after more than one year			(1,949)		-
PROVISIONS FOR LIABILITIES			<u>(1,780)</u>		<u>-</u>
NET ASSETS			<u>3,192</u>		<u>5,513</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>2,192</u>		<u>4,513</u>
SHAREHOLDERS' FUNDS			<u>3,192</u>		<u>5,513</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

CSN AUTO'S LIMITED (REGISTERED NUMBER: 08815607)

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 April 2017 and were signed on its behalf by:

C S Newell - Director

M P Newell - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015	4,790
Additions	6,358
At 30 November 2016	<u>11,148</u>
DEPRECIATION	
At 1 December 2015	316
Charge for year	1,931
At 30 November 2016	<u>2,247</u>
NET BOOK VALUE	
At 30 November 2016	<u>8,901</u>
At 30 November 2015	<u>4,474</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/11/16 £	30/11/15 £
500	Ordinary A	£1	500	500
500	Ordinary B	£1	500	500
			<u>1,000</u>	<u>1,000</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
CSN AUTO'S LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of CSN Auto's Limited for the year ended 30 November 2016 which comprise the Profit and Loss Account, 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of CSN Auto's Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of CSN Auto's Limited and state those matters that we have agreed to state to the Board of Directors of CSN Auto's Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CSN Auto's Limited Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that CSN Auto's Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of CSN Auto's Limited. You consider that CSN Auto's Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of CSN Auto's Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Haworth & Co Limited
21 Market Place
Dereham
Norfolk
NR19 2AX

26 April 2017

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.