Registered Number SC406505

CRITICAL SERVICE SUPPORT LTD

Abbreviated Accounts

31 August 2012

CRITICAL SERVICE SUPPORT LTD **Registered Number SC406505**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	1,417
		1,417
Current assets		
Debtors		12,966
Cash at bank and in hand		1,109
		14,075
Creditors: amounts falling due within one year		(15,049)
Net current assets (liabilities)		(974)
Total assets less current liabilities		443
Total net assets (liabilities)		443
Capital and reserves		
Called up share capital	3	100
Profit and loss account		343
Shareholders' funds		443

- For the year ending 31 August 2012 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 30 May 2013

And signed on their behalf by:
Mr C Payne, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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.

2 Tangible fixed assets

	£
Cost	
Additions	2,115
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	2,115
Depreciation	
Charge for the year	698
On disposals	-
At 31 August 2012	698
Net book values	
At 31 August 2012	1,417

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £
100 Ordinary shares of £1 each	100

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