REGISTERED NUMBER: SC485713 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Czse Consultants Limited

Czse Consultants Limited (Registered number: SC485713)

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Czse Consultants Limited

Company Information
for the Year Ended 30 September 2016

DIRECTOR:	K Plews
REGISTERED OFFICE:	HIGHSIDE FARM DARVEL AYR EAST AYRESHIRE KA17 0NF
REGISTERED NUMBER:	SC485713 (Scotland)
ACCOUNTANTS:	Paystream Accounting Services Limited Mansion House Manchester Road Altrincham Cheshire WA14 4RW

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	30.9.15 £
CURRENT ASSETS			
Debtors		6,290	35,479
Cash at bank		41,595	40,862
		47,885	76,341
CREDITORS			
Amounts falling due within one year		25,871	27,182
NET CURRENT ASSETS		22,014	49,159
TOTAL ASSETS LESS CURRENT LIABILITIES		22,014	49,159
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		22,012	49,157
SHAREHOLDERS' FUNDS		22,014	49,159

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

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

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 6 January 2017 and were signed by:

K Plews - Director

The notes form part of these abbreviated accounts

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 services, excluding value added tax.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
1	ORDINARY	£1	1	1
1	B ORDINARY	£1	1	1
			2	2

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 September 2016 and the period ended 30 September 2015:

	30.9.16 £	30.9.15 £
K Plews		
Balance outstanding at start of year	32,479	-
Amounts advanced	-	32,479
Amounts repaid	(32,479)	-
Balance outstanding at end of year	-	32,479

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.