

Registered number
05034865
England and Wales

CSM Small Works & Developments Ltd

Abbreviated Report and Accounts

28 February 2008

Blue Red Ltd
8 Charvil Meadow Road
Charvil
Berkshire
RG10 9DX

THURSDAY



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COMPANIES HOUSE

CSM Small Works & Developments Ltd
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for the period ended 28 February 2008

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CSM Small Works & Developments Ltd
Director's Report
for the period ended 28 February 2008

The director presents his annual report on the affairs of the company, together with abbreviated accounts, for the period ended 28 February 2008

Director

The director in office in the year and his interests in the company's issued share capital on 28 February 2008 were as follows

	28 February 2008	1 March 2007
Ordinary shares of £1 each		
Maldwyn Clifford Thomas	1	1

There have been no changes in directorship between the end of the year and the dates of this report

Signed



Maldwyn Clifford Thomas
Director

Approved 7 March 2008

CSM Small Works & Developments Ltd
Balance Sheet
as at 28 February 2008

	Notes	2008 £	2007 £
Net current assets		-	-
Total assets less current liabilities		-	-
Creditors: amounts falling due after more than one year	2	(361)	(361)
Net assets		(361)	(361)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account	4	(362)	(362)
Shareholders' funds	5	(361)	(361)

The company has not traded during the current or preceding financial periods. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss, nor any other recognised gains or losses.

These annual accounts have not been audited because the company is entitled to the exemption provided by s249AA (1) Companies Act 1985 relating to dormant companies and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

Signed on behalf of the board of directors



Maldwyn Clifford Thomas
Director

Approved by the board 7 March 2008

CSM Small Works & Developments Ltd
Notes to the Abbreviated Accounts
for the period ended 28 February 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

2 Creditors: amounts falling due after more than one year		2008	2007
		£	£
Other creditors		361	361
		<u>361</u>	<u>361</u>
3 Share capital - equity shares		2008	2007
	No. Shares	£	£
Authorised share capital			
Ordinary shares of £1 each	1	<u>1</u>	<u>1</u>
Allotted, called up fully paid share capital			
Ordinary shares of £1 each	1	<u>1</u>	<u>1</u>
4 Reserves			Profit and Loss Account
			£
Brought forward			(362)
Loss for the financial year			-
			<u>(362)</u>
Formation costs written off			

5 Shareholders' funds

Shareholders funds of (£361) (2007 (£361)) are attributable to equity shareholders