

REGISTERED NUMBER: 06238676 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31st May 2010**

**for**

**C S D Associates Limited**

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COMPANIES HOUSE

**C S D Associates Limited**

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**for the Year Ended 31st May 2010**

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**C S D Associates Limited**  
**Company Information**  
**for the Year Ended 31st May 2010**

**DIRECTOR:** Mrs C S Durrant

**SECRETARY:** Miss A S Durrant

**REGISTERED OFFICE:** 8 The Drive  
Off Hagley Road  
Halesowen  
West Midlands  
B63 4NT

**REGISTERED NUMBER:** 06238676 (England and Wales)

**ACCOUNTANTS:** Fredericksons  
First Floor  
Polymer Court  
Hope Street  
Dudley  
West Midlands  
DY2 8RS

**C S D Associates Limited**

**Abbreviated Balance Sheet**  
**31st May 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	148	222
<b>CURRENT ASSETS</b>			
Debtors		1,532	2,240
Cash at bank		241	2,783
		<u>1,773</u>	<u>5,023</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,861</u>	<u>4,524</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(88)	499
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>60</u>	<u>721</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	60	60
Profit and loss account		-	661
<b>SHAREHOLDERS' FUNDS</b>		<u>60</u>	<u>721</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 8th December 2010 and were signed by



Mrs C S Durrant - Director

The notes form part of these abbreviated accounts

**C S D Associates Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st May 2010**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, 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.

Office equipment - 33% on reducing balance

**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 £
<b>COST</b>	
At 1st June 2009	
and 31st May 2010	500
<b>DEPRECIATION</b>	
At 1st June 2009	278
Charge for year	74
	352
At 31st May 2010	
<b>NET BOOK VALUE</b>	
At 31st May 2010	148
At 31st May 2009	222

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			2010	2009
Number.	Class:	Nominal value:	£	£
60	Ordinary	£1	60	60

**4 TRANSACTIONS WITH DIRECTOR**

During the financial year dividends of £5,340 (net) were paid to the director of the Company.