

Registered number
5304763

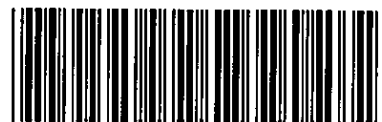
CBS Cable Servicing Limited

Abbreviated Accounts

31 December 2008

Ashford Accountancy Practice Ltd
Chartered Certified Accountants
Ashford

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CBS Cable Servicing Limited
Abbreviated Balance Sheet
as at 31 December 2008

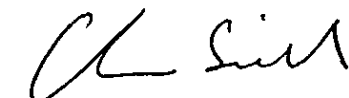
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	346	462
Current assets			
Stocks		7,376	6,681
Debtors		7,226	7,540
Cash at bank and in hand		39,240	31,684
		<u>53,842</u>	<u>45,905</u>
Creditors: amounts falling due within one year		<u>(17,490)</u>	<u>(18,215)</u>
Net current assets		36,352	27,690
Total assets less current liabilities		<u>36,698</u>	<u>28,152</u>
Provisions for liabilities		(72)	(3)
Net assets		<u>36,626</u>	<u>28,149</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		36,625	28,148
Shareholder's funds		<u>36,626</u>	<u>28,149</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



C R W Smith
 Director

Approved by the board on : 1/6/09

CBS Cable Servicing Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 January 2008	707
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At 31 December 2008	<u>707</u>
Depreciation	
At 1 January 2008	245
Charge for the year	116
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At 31 December 2008	<u>361</u>
Net book value	
At 31 December 2008	<u>346</u>
	<hr/>
At 31 December 2007	<u>462</u>

CBS Cable Servicing Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

3 Share capital			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
			2008	2007
			No	No
Allotted, called up and fully paid:				
Ordinary shares of £1 each			<u>1</u>	<u>1</u>