

CBROWN TECHNICAL SERVICES LIMITED

**Company Registration Number:
07557762 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2015

End date: 31st May 2015

SUBMITTED

CBROWN TECHNICAL SERVICES LIMITED

Company Information for the Period Ended 31st May 2015

| | |
|-------------------------------------|---|
| Director: | C Brown |
| Registered office: | 11 Lindley Road Stoke Coventry CV3 1GX |
| Company Registration Number: | 07557762 (England and Wales) |

CBROWN TECHNICAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st May 2015

| | Notes | 2015 £ | 2015 £ |
|--|-------|------------------|------------------|
| Current assets | | | |
| Debtors: | 2 | 31,846 | 24,737 |
| Total current assets: | | <u>31,846</u> | <u>24,737</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | 3 | 31,803 | 24,719 |
| Net current assets (liabilities): | | <u>43</u> | <u>18</u> |
| Total assets less current liabilities: | | 43 | 18 |
| Total net assets (liabilities): | | <u><u>43</u></u> | <u><u>18</u></u> |

The notes form part of these financial statements

CBROWN TECHNICAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st May 2015 continued

| | Notes | 2015 £ | 2015 £ |
|----------------------------------|-------|-----------|-----------|
| Capital and reserves | | | |
| Called up share capital: | 4 | 1 | 1 |
| Profit and Loss account: | | 42 | 17 |
| Total shareholders funds: | | <u>43</u> | <u>18</u> |

For the year ending 31 May 2015 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.

The financial statements were approved by the Board of Directors on 16 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Brown

Status: Director

The notes form part of these financial statements

CBROWN TECHNICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention

CBROWN TECHNICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Debtors

| | 2015 £ | 2015 £ |
|----------------|----------------------|----------------------|
| Trade debtors: | 11,040 | 10,080 |
| Other debtors: | 20,806 | 14,657 |
| Total: | <u>31,846</u> | <u>24,737</u> |

CBROWN TECHNICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

3. Creditors: amounts falling due within one year

| | 2015 | 2015 |
|-------------------------------|----------------------|----------------------|
| | £ | £ |
| Taxation and social security: | 31,803 | 24,719 |
| Total: | <u>31,803</u> | <u>24,719</u> |

CBROWN TECHNICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

4. Called up share capital

Allotted, called up and paid

| Previous period | | | 2015 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |
| Current period | | | 2015 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |

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