

Company Registration No. 04790544 (England and Wales)

CELSIUS FINANCIAL SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2014



CELSIUS FINANCIAL SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CELSIUS FINANCIAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		2,539		2,539	
Cash at bank and in hand		10,020		-	
		<u>12,559</u>		<u>2,539</u>	
Creditors: amounts falling due within one year		<u>(11,220)</u>		<u>(1,200)</u>	
Total assets less current liabilities			<u>1,339</u>		<u>1,339</u>
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			<u>1,335</u>		<u>1,335</u>
Shareholders' funds			<u>1,339</u>		<u>1,339</u>

For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18/7/16


B Bhanja
Director

Company Registration No. 04790544

CELSIUS FINANCIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
	<u> </u>	<u> </u>