

Company Registration No. SC356792 (Scotland)

C. S. C. Management Limited

**Unaudited abbreviated financial statements
for the year ended 31 March 2016**



Saffery Champness
CHARTERED ACCOUNTANTS

C. S. C. Management Limited

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C. S. C. Management Limited**Abbreviated balance sheet****As at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,143		1,524
Current assets					
Stocks		1,600		1,625	
Debtors		4,132		23,453	
Cash at bank and in hand		80,430		27,382	
		<u>86,162</u>		<u>52,460</u>	
Creditors: amounts falling due within one year		<u>(36,463)</u>		<u>(13,236)</u>	
Net current assets			49,699		39,224
Total assets less current liabilities			<u>50,842</u>		<u>40,748</u>
Provisions for liabilities			(229)		(305)
			<u>50,613</u>		<u>40,443</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			50,513		40,343
Shareholders' funds			<u>50,613</u>		<u>40,443</u>

C. S. C. Management Limited

Abbreviated balance sheet (continued)

As at 31 March 2016

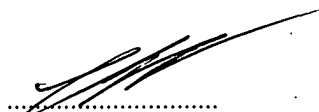
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 16 November 2016



C Crook
Director



A Crook
Director

Company Registration No. SC356792

Notes to the abbreviated financial statements

For the year ended 31 March 2016

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 January 2015).

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).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% per annum reducing balance basis
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1.5 Stock

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

1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

C. S. C. Management Limited

Notes to the abbreviated financial statements (continued)
For the year ended 31 March 2016

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2015 & at 31 March 2016	7,919
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Depreciation	
At 1 April 2015	6,395
Charge for the year	381
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At 31 March 2016	6,776
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Net book value	
At 31 March 2016	1,143
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At 31 March 2015	1,524
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3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>