Registered Number SC440499

CS EQUIPMENT LIMITED

Abbreviated Accounts

31 January 2016

CS EQUIPMENT LIMITED **Registered Number SC440499**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	12,432	14,432
		12,432	14,432
Current assets			
Stocks		5,797	4,998
Debtors		10,585	7,706
Cash at bank and in hand		27	25
		16,409	12,729
Creditors: amounts falling due within one year		(24,128)	(18,345)
Net current assets (liabilities)		(7,719)	(5,616)
Total assets less current liabilities		4,713	8,816
Creditors: amounts falling due after more than one year		(14,501)	(14,848)
Total net assets (liabilities)		(9,788)	(6,032)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(9,790)	(6,034)
Shareholders' funds		(9,788)	(6,032)

- For the year ending 31 January 2016 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.

Approved by the Board on 31 July 2016

And signed on their behalf by:
s graham, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
total invoiced less value added tax

Tangible assets depreciation policy
Plant 15% reducing balance
Motor vehicles 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	18,654
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	18,654
Depreciation	
At 1 February 2015	4,222
Charge for the year	2,000
On disposals	-
At 31 January 2016	6,222
Net book values	
At 31 January 2016	12,432
At 31 January 2015	14,432