

CSB Complete Solutions Ltd

Company Registration No. 4418018

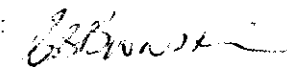
Abbreviated Accounts for the year ended 30 April 2005

	Year end 30/04/05	Year end 30/04/04
Fixed Assets	0.00	0.00
Current Assets		
Debtors	4212.70	0.00
Cash	5793.48	3477.46
Total Assets	10006.18	3477.46
Creditors:		
Amounts falling due within 1 year	(7265.04)	(149.46)
Net Current Assets	2741.14	3328.00
Total Assets less Current Liabilities	2741.14	3328.00
Financed by:		
Capital and Reserve	2741.14	3328.00

Notes:

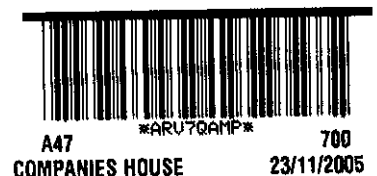
- (a) For the year ended 30 April 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:
- (i) ensuring the company keeps accounting records which comply with section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;
- (d) The accounts have been prepared in accordance with the special provisions in Part V11 of the Companies Act 1985 relating to small companies.

Directors signature:



Date:

18/11/2005



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Income Statement for the year ending 30 April 2005

	30-Apr-2005	30-Apr-2004
Turnover	23968.00	8500.00
Expenses	24554.87	10704.01
Salary and pension costs	14842.11	7416.00
Entertainment	0.00	0.00
Telecoms	605.94	646.40
Travel and subsistence	1528.43	1768.44
Materials and equipment	1461.85	627.72
Research	0.00	11.00
Marketing	4970.25	0.00
Insurance	307.62	0.00
Testing	740.25	0.00
Other	98.42	234.45
Profit	<u>-586.86</u>	<u>-2204.01</u>