Registered number: 06754101 England and Wales

# **CS REGULATORY LTD**

Unaudited Abbreviated Report and Accounts
30 November 2009

ROBERT ROOME 21 POPLAR HILL WALTON ON THE WOLDS LOUGHBOROUGH LEICS LE12 8JD

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# CS REGULATORY LTD (Registered number: 06754101) Contents of the Abbreviated Accounts for the period ended 30 November 2009

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# CS REGULATORY LTD (Registered number: 06754101) Abbreviated Balance Sheet as at 30 November 2009

	Notes	2009 £
Current assets		
Debtors	2	37,973
Cash at bank and in hand	_	38,498
		76,471
Creditors: amounts falling due within one year		(37,295)
Net current assets		39,176
Total assets less current liabilities		39,176
Net assets	-	39,176
Capital and reserves		
Called up share capital	3	2
Profit and loss account	_	39,174
Shareholders' funds		39,176

These annual accounts have not been audited because the company is entitled to the exemption provided by \$477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with \$476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with \$\$386 and \$387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 \$\$394 and \$\$395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

Signed on behalf of the board of directors

Mr S Green Director

Approved by the board 11 June 2010

## CS REGULATORY LTD (Registered number: 06754101) Notes to the Abbreviated Accounts for the period ended 30 November 2009

### 1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the period

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007)

#### 2 Debtors

Debtors include an amount of £37,235 falling due after more than one year

3	Share capital - equity shares	2009 No. Shar <del>e</del> s	2009 £
	Allotted, called up fully paid share capital		
	100	2	2