

Registered Number 06257836

CITY UK SERVICES LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,162	1,374
		<u>1,162</u>	<u>1,374</u>
Current assets			
Stocks		380	350
Debtors		354	915
Cash at bank and in hand		2,492	834
		<u>3,226</u>	<u>2,099</u>
Creditors: amounts falling due within one year		<u>(4,330)</u>	<u>(3,449)</u>
Net current assets (liabilities)		<u>(1,104)</u>	<u>(1,350)</u>
Total assets less current liabilities		<u>58</u>	<u>24</u>
Total net assets (liabilities)		<u>58</u>	<u>24</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		56	22
Shareholders' funds		<u>58</u>	<u>24</u>

- For the year ending 31 May 2012 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 18 February 2013

And signed on their behalf by:

Mr C Turigel, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & fittings 25% straight line

Motor vehicles 25% straight line

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	4,010
Additions	1,019
Disposals	(2,662)
Revaluations	-
Transfers	-
At 31 May 2012	<u>2,367</u>
Depreciation	
At 1 June 2011	2,636
Charge for the year	599
On disposals	(2,030)
At 31 May 2012	<u>1,205</u>
Net book values	
At 31 May 2012	<u><u>1,162</u></u>
At 31 May 2011	<u><u>1,374</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	Mr C Turigel
Description of the transaction:	Purchase of motor vehicle from company
Balance at 1 June 2011:	£ 0
Advances or credits made:	£ 350
Advances or credits repaid:	£ 350
Balance at 31 May 2012:	<u>£ 0</u>

The company sold its motor vehicle to the director for £350. The transaction was done on an arms length basis and at market value.

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