

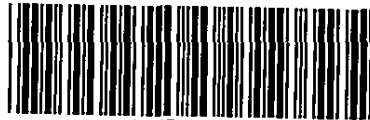
Registered number
07371774

CS Properties Lettings Limited

Abbreviated Accounts

31 December 2012

SAT SATURDAY



A2B33AP7

A25	22/06/2013	#54
COMPANIES HOUSE		

A22	15/06/2013	#42
COMPANIES HOUSE		

SAT

CS Properties Lettings Limited**Registered number:** 07371774**Abbreviated Balance Sheet
as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	12,000	16,000
Current assets			
Cash at bank and in hand		410,068	392,197
Creditors: amounts falling due within one year		(371,914)	(349,115)
Net current assets		38,154	43,082
Net assets		<u>50,154</u>	<u>59,082</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		50,152	59,080
Shareholders' funds		<u>50,154</u>	<u>59,082</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Director

Approved by the board on

S.S DINES

4/6/13

CS Properties Lettings Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

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

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

2 Intangible fixed assets **£**

Cost

At 1 January 2012 20,000

At 31 December 2012 20,000

Amortisation

At 1 January 2012 4,000

Provided during the year 4,000

At 31 December 2012 8,000

Net book value

At 31 December 2012 12,000

At 31 December 2011 16,000

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u><u>2</u></u>	<u><u>2</u></u>