

Abbreviated Financial Statements
for the Period 10 January 2000 to 31 March 2001
for
CSEA Services Limited



CSEA Services Limited

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for the Period 10 January 2000 to 31 March 2001

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CSEA Services Limited

Company Information
for the Period 10 January 2000 to 31 March 2001

DIRECTORS: Miss K A F Watterson
P L Kendall
L Kendall

SECRETARY: Miss K A F Watterson

REGISTERED OFFICE: 114 High Street
Gorleston
Great Yarmouth
Norfolk
NR31 6RE

REGISTERED NUMBER: 3912935 (England and Wales)

ACCOUNTANTS: CUNNINGHAMS
Chartered Accountants
1 Victoria Terrace
Lowestoft
Suffolk
NR33 0QJ

CSEA Services Limited

Abbreviated Balance Sheet
31 March 2001

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		14,697
CURRENT ASSETS:			
Stocks		32,035	
Debtors		15,420	
Cash at bank and in hand		66,702	
		<hr/>	
		114,157	
CREDITORS: Amounts falling due within one year		105,306	
		<hr/>	
NET CURRENT ASSETS:			8,851
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:			£23,548
			<hr/>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			23,448
			<hr/>
SHAREHOLDERS' FUNDS:			£23,548
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2001.

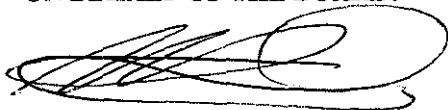
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

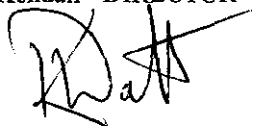
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



P L Kendall - DIRECTOR



Miss K A F Watterson - DIRECTOR

Approved by the Board on 29 September 2001

The notes form part of these financial statements

CSEA Services Limited

Notes to the Abbreviated Financial Statements
for the Period 10 January 2000 to 31 March 2001

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 20% on reducing balance
Office equipment	- 10% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	16,633
At 31 March 2001	16,633
DEPRECIATION:	
Charge for period	1,936
At 31 March 2001	1,936
NET BOOK VALUE:	
At 31 March 2001	14,697

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100