

Registered Number 08034061

CENTRAL SPRAYBOOTH SERVICES LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	3,032	1,872
		<u>3,032</u>	<u>1,872</u>
Current assets			
Stocks		661	2,586
Debtors		5,872	6,673
Cash at bank and in hand		17,367	13,341
		<u>23,900</u>	<u>22,600</u>
Creditors: amounts falling due within one year		<u>(5,366)</u>	<u>(10,355)</u>
Net current assets (liabilities)		<u>18,534</u>	<u>12,245</u>
Total assets less current liabilities		<u>21,566</u>	<u>14,117</u>
Total net assets (liabilities)		<u>21,566</u>	<u>14,117</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		21,564	14,115
Shareholders' funds		<u>21,566</u>	<u>14,117</u>

- For the year ending 30 April 2014 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 25 July 2014

And signed on their behalf by:

S Maslowski, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% Reducing balance

Fixtures, fittings and equipment - 25% Reducing balance

Motor vehicles - 25% Reducing balance

Other accounting policies

Stock

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

Transactions with directors

During the year, the company paid dividends amounting to £750 to the director, S Maslowski and £750 to the director, P Maslowska.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	2,498
Additions	2,561
Disposals	(374)
Revaluations	-
Transfers	-
At 30 April 2014	<u>4,685</u>
Depreciation	
At 1 May 2013	626
Charge for the year	1,114
On disposals	(87)
At 30 April 2014	<u>1,653</u>
Net book values	
At 30 April 2014	<u><u>3,032</u></u>
At 30 April 2013	<u><u>1,872</u></u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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