

COMPUTER SYSTEMS & SOFTWARE VALIDATION LTD

**Company Registration Number:
SC434747 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

COMPUTER SYSTEMS & SOFTWARE VALIDATION LTD

Company Information for the Period Ended 31st October 2014

Director:	D GRANT
Registered office:	22 Dellness Road Inverness Highland IV2 5HA
Company Registration Number:	SC434747 (Scotland)

COMPUTER SYSTEMS & SOFTWARE VALIDATION LTD

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		86,617	45,662
Total current assets:		<u>86,617</u>	<u>45,662</u>
Creditors			
Creditors: amounts falling due within one year		31,747	20,529
Net current assets (liabilities):		<u>54,870</u>	<u>25,133</u>
Total assets less current liabilities:		54,870	25,133
Total net assets (liabilities):		<u><u>54,870</u></u>	<u><u>25,133</u></u>

The notes form part of these financial statements

COMPUTER SYSTEMS & SOFTWARE VALIDATION LTD

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		54,869	25,132
Total shareholders funds:		<u>54,870</u>	<u>25,133</u>

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: D GRANT
Status: Director

The notes form part of these financial statements

COMPUTER SYSTEMS & SOFTWARE VALIDATION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

1. Accounting policies

Turnover policy

Turnover represents work done in the year.

COMPUTER SYSTEMS & SOFTWARE VALIDATION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
