

Registration number 4216071

THE CRIMINAL RECORDS BUREAU DISCLOSURE SERVICE LIMITED

Abbreviated accounts

for the year ended 31 May 2006



THE CRIMINAL RECORDS BUREAU DISCLOSURE SERVICE LIMITED

Company information

Directors	R L Jackson Dr S B Jackson
Secretary	Dr S B Jackson
Company number	4216071
Registered office	370 Cranbrook Road Gants Hill Ilford Essex IG2 6HY
Accountants	R L Jackson & Co Authorised Public Accountants 370 Cranbrook Road Gants Hill Ilford Essex IG2 6HY

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**Abbreviated balance sheet
as at 31 May 2006**

	2006 £	2005 £
Current assets		
Debtors	2	2
	<u>2</u>	<u>2</u>
Capital and reserves		
Called up share capital:		
2 (A) Ordinary shares of £1 each	2	2
Shareholders' funds	<u>2</u>	<u>2</u>

Audit exemption statement

For the year ended 31 May 2006 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 249AA(1) of the Companies Act 1985.

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out.

The directors acknowledge their responsibility for;

(a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

Approved by the Board on 4 September 2006 and signed on its behalf by

R L Jackson
Director

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Notes to the financial statements for the year ended 31 May 2006

1. Profit and loss account

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 May 2006. Therefore, no profit and loss account is attached.

2. Debtors

	2006	2005
	£	£
Other debtors	2	2
	<u>2</u>	<u>2</u>

3. Authorised share capital

	2006	2005
	£	£
10,000 (A) Ordinary shares of £1 each	10,000	10,000
10,000 (B) Ordinary non-voting shares of £1 each	10,000	10,000
	<u>20,000</u>	<u>20,000</u>