

Registration number 4216071

THE CRIMINAL RECORDS BUREAU DISCLOSURE SERVICE LIMITED

Abbreviated accounts

for the year ended 31 May 2008

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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

THE CRIMINAL RECORDS BUREAU DISCLOSURE SERVICE LIMITED

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THE CRIMINAL RECORDS BUREAU DISCLOSURE SERVICE LIMITED

**Abbreviated balance sheet
as at 31 May 2008**

	2008	2007
	£	£
Current assets		
Debtors	2	2
Net assets	<u>2</u>	<u>2</u>
Capital and reserves		
Called up share capital		
Authorised, allotted, called up and fully paid		
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 2008 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 10 June 2008 and signed on its behalf by

R L Jackson
Director

THE CRIMINAL RECORDS BUREAU DISCLOSURE SERVICE LIMITED

Notes to the financial statements for the year ended 31 May 2008

1. Accounting Policies

1.1. Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 May 2008. Therefore, no profit and loss account is attached.

2. Debtors

	2008 £	2007 £
Other debtors	2	2
	<u>2</u>	<u>2</u>

3. Authorised share capital

	2008 £	2007 £
10,000 (A) Ordinary shares of 1 each	10,000	10,000
10,000 (B) Ordinary non-voting shares of 1 each	<u>10,000</u>	<u>10,000</u>