

CRS GROUNDS MAINTENANCE (UK) LIMITED

**Company Registration Number:
05512390 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

CRS GROUNDS MAINTENANCE (UK) LIMITED

Company Information for the Period Ended 31st July 2012

Director:	Charles Dyke
Registered office:	8 High Street Stevenage Hertfordshire SG1 3EJ GBR
Company Registration Number:	05512390 (England and Wales)

CRS GROUNDS MAINTENANCE (UK) LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	10,183	1,202
Total fixed assets:		<u>10,183</u>	<u>1,202</u>
Current assets			
Debtors:		1,690	1,855
Cash at bank and in hand:		27	951
Total current assets:		<u>1,717</u>	<u>2,806</u>
Creditors			
Creditors: amounts falling due within one year		2,832	1,862
Net current assets (liabilities):		<u>(1,115)</u>	<u>944</u>
Total assets less current liabilities:		9,068	2,146
Creditors: amounts falling due after more than one year:		9,394	-
Total net assets (liabilities):		<u><u>(326)</u></u>	<u><u>2,146</u></u>

The notes form part of these financial statements

CRS GROUNDS MAINTENANCE (UK) LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(426)	2,046
Total shareholders funds:		<u>(326)</u>	<u>2,146</u>

For the year ending 31 July 2012 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 05 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Charles Dyke
Status: Director

The notes form part of these financial statements

CRS GROUNDS MAINTENANCE (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

CRS GROUNDS MAINTENANCE (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	5,000
Additions:	9,965
At 31st July 2012:	14,965
Depreciation	
At 01st August 2011:	3,798
Charge for year:	984
At 31st July 2012:	4,782
Net book value	
At 31st July 2012:	10,183
At 31st July 2011:	1,202

CRS GROUNDS MAINTENANCE (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

