

**Registered Number 05647001**

**CRM Students Cambridge Limited**

**Abbreviated Accounts**

**31 August 2011**

**CRM Students Cambridge Limited**

**Registered Number 05647001**

**Company Information**

**Registered Office:**

Hanborough House  
Wallbrook Court  
North Hinksey Lane  
Botley  
Oxfordshire  
OX2 0QS

**Reporting Accountants:**

Cox Costello & Horne Limited  
Chartered Accountants and Chartered Tax Advisers  
Langwood House  
63-81 High Street  
Rickmansworth  
Hertfordshire  
WD3 1EQ

CRM Students Cambridge Limited

Registered Number 05647001

## Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	0	263
		<u>0</u>	<u>263</u>
<b>Current assets</b>			
Debtors		21,015	42,463
Cash at bank and in hand		0	120,108
Total current assets		<u>21,015</u>	<u>162,571</u>
<b>Creditors: amounts falling due within one year</b>		(21,015)	(116,456)
<b>Net current assets (liabilities)</b>		0	46,115
<b>Total assets less current liabilities</b>		<u>0</u>	<u>46,378</u>
<b>Total net assets (liabilities)</b>		<u>0</u>	<u>46,378</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(1)	46,377
<b>Shareholders funds</b>		<u>0</u>	<u>46,378</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 March 2012

And signed on their behalf by:

**K White, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 August 2011

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on reducing balance
Computer equipment	25% on cost

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2010	969
Disposals	(735)
Transfers	(234)
<b>Depreciation</b>	
At 01 April 2010	706
Charge for year	155
On disposals	(734)
Transfers	(127)
<b>Net Book Value</b>	
At 31 August 2011	0
At 31 March 2010	- <u>263</u>

3 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

4 **Ultimate controlling party**

The company's immediate parent company is Corporate Residential Management Limited, a company registered in England and Wales. There is no ultimate controlling party for the group.