

*Regg Companies*

Company Registration No. 05676078 (England and Wales)

**CORPORATES FOR CRISIS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2008**

THURSDAY



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A45

27/11/2008

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COMPANIES HOUSE

# **CORPORATES FOR CRISIS LIMITED**

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# CORPORATES FOR CRISIS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,121		1,880
<b>Current assets</b>					
Debtors		34,273		161	
Cash at bank and in hand		367,549		1,662	
		<u>401,822</u>		<u>1,823</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(22,871)</u>		<u>(4,770)</u>	
<b>Net current assets/(liabilities)</b>			<u>378,951</u>		<u>(2,947)</u>
<b>Total assets less current liabilities</b>			<u>384,072</u>		<u>(1,067)</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(92,000)</u>		<u>(60,000)</u>
			<u>292,072</u>		<u>(61,067)</u>
<b>Capital and reserves</b>					
Called up share capital	3	489,046		1	
Profit and loss account		(196,974)		(61,068)	
<b>Shareholders' funds</b>			<u>292,072</u>		<u>(61,067)</u>

# **CORPORATES FOR CRISIS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 JANUARY 2008**

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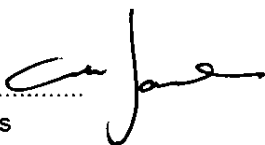
In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 26/11/08

.....  
Mr C James  
Director



**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 JANUARY 2008***

### 1.1 Accounting convention

## 1.2 Tangible fixed assets and depreciation

Computer equipment	straight line over 3 years
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**Tangible assets**

At 1 February 2007

2,820

## Additions

4,876

At 31 January 2008

7,696

## Depreciation

940

At 1 February 2007

1,635

Charge for the year

2,575

At 31 January 2008

**Net book value**

5,121

At 31 January 2008

At 31 January 2007

1,880

2008  
£

2007  
£

**Authorised**

2,000,000 Ordinary shares of £1 each

2,000,000

1,000

**Allotted, called up and fully paid**

489,046 Ordinary shares of £1 each

489,046

1