

Registered Number 05896733

CRSA LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	408	546
		<u>408</u>	<u>546</u>
Current assets			
Debtors		2,000	-
Cash at bank and in hand		541	379
		<u>2,541</u>	<u>379</u>
Creditors: amounts falling due within one year		(2,111)	(848)
Net current assets (liabilities)		<u>430</u>	<u>(469)</u>
Total assets less current liabilities		<u>838</u>	<u>77</u>
Total net assets (liabilities)		<u>838</u>	<u>77</u>
Capital and reserves			
Called up share capital		6	6
Profit and loss account		832	71
Shareholders' funds		<u>838</u>	<u>77</u>

- For the year ending 31 August 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.

Approved by the Board on 31 May 2013

And signed on their behalf by:

David Gordon, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

The company has taken advantage of the exemption conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover policy

The turnover is attributable to the one principle activity of the company.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	1,719
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>1,719</u>
Depreciation	
At 1 September 2011	1,173
Charge for the year	138
On disposals	-
At 31 August 2012	<u>1,311</u>
Net book values	
At 31 August 2012	<u>408</u>
At 31 August 2011	<u>546</u>

3 Transactions with directors

Name of director receiving advance or credit:	David Gordon
Description of the transaction:	owed to director on director's current account
Balance at 1 September 2011:	£ 318
Advances or credits made:	£ 37
Advances or credits repaid:	-
Balance at 31 August 2012:	<u>£ 355</u>

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