

**Registered Number 05900449**

**CRV SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	11,352	11,143
		<u>11,352</u>	<u>11,143</u>
<b>Current assets</b>			
Debtors		9,978	17,587
Cash at bank and in hand		-	10,051
		<u>9,978</u>	<u>27,638</u>
<b>Creditors: amounts falling due within one year</b>		<u>(63,950)</u>	<u>(64,301)</u>
<b>Net current assets (liabilities)</b>		<u>(53,972)</u>	<u>(36,663)</u>
<b>Total assets less current liabilities</b>		<u>(42,620)</u>	<u>(25,520)</u>
<b>Total net assets (liabilities)</b>		<u>(42,620)</u>	<u>(25,520)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(42,621)	(25,521)
<b>Shareholders' funds</b>		<u>(42,620)</u>	<u>(25,520)</u>

- For the year ending 31 August 2015 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 2 May 2016

And signed on their behalf by:

**A Stephens, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2014	11,143
Additions	3,990
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>15,133</u>
<b>Depreciation</b>	
At 1 September 2014	-
Charge for the year	3,781
On disposals	-
At 31 August 2015	<u>3,781</u>
<b>Net book values</b>	
At 31 August 2015	<u>11,352</u>
At 31 August 2014	<u>11,143</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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