

CRS MEANS AND SOLUTIONS LIMITED

**Company Registration Number:
06789482 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

CRS MEANS AND SOLUTIONS LIMITED

Company Information for the Period Ended 31st January 2013

Director:	David Roberts
Company secretary:	David Roberts
Registered office:	2 Great Barksore Farm Cottages Sheerness Road Lower Halstow Sittingbourne Kent ME9 7EE GBR
Company Registration Number:	06789482 (England and Wales)

CRS MEANS AND SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	342	342
Total fixed assets:		<u>342</u>	<u>342</u>
Current assets			
Cash at bank and in hand:		323	323
Total current assets:		<u>323</u>	<u>323</u>
Creditors			
Net current assets (liabilities):		<u>323</u>	<u>323</u>
Total assets less current liabilities:		<u>665</u>	<u>665</u>
Total net assets (liabilities):		<u><u>665</u></u>	<u><u>665</u></u>

The notes form part of these financial statements

CRS MEANS AND SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		565	565
Total shareholders funds:		<u>665</u>	<u>665</u>

For the year ending 31 January 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 18 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Roberts

Status: Director

The notes form part of these financial statements

CRS MEANS AND SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historic cost convention and incorporate the results of the principal activity which is described in the director's report and which is continuing. The company's principal activity is exposed to inherent uncertainties and global market fluctuations beyond the control of the company's management. The company meets its working capital requirements from its day to day activities in this market place and the director considers that the company will continue to operate on this basis and that it is appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a downturn in the market in which it operates. The company has taken advantage of the exemption in Financial Reporting Standard number 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts. However during this period no invoices have been raised and no services delivered.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Office Equipment Depreciation at 0% as unused while not trading.

Intangible fixed assets amortisation policy

No Intangible fixed assets

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. However during the period no costs have been incurred

Other accounting policies

No other policies applicable

CRS MEANS AND SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

2. Tangible assets

	Total
Cost	£
At 01st February 2012:	810
At 31st January 2013:	810
Depreciation	
At 01st February 2012:	468
At 31st January 2013:	468
Net book value	
At 31st January 2013:	342
At 31st January 2012:	342

CRS MEANS AND SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.