

**CRS MEANS AND SOLUTIONS LIMITED**

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

**Abbreviated (Unaudited) Accounts  
(Dormant Accounts)**

**Period of accounts**

**Start date: 01 February 2015**

**End date: 31 January 2016**

# CRS MEANS AND SOLUTIONS LIMITED

## Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2	109	145
<b>Total fixed assets:</b>		<u>109</u>	<u>145</u>
<b>Current assets</b>			
Cash at bank and in hand:		323	323
<b>Total current assets:</b>		<u>323</u>	<u>323</u>
<b>Net current assets (liabilities):</b>		<u>323</u>	<u>323</u>
Total assets less current liabilities:		432	468
<b>Total net assets (liabilities):</b>		<u><u>432</u></u>	<u><u>468</u></u>

The notes form part of these financial statements

# CRS MEANS AND SOLUTIONS LIMITED

## Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and loss account:		332	368
<b>Shareholders funds:</b>		<u>432</u>	<u>468</u>

For the year ending 31 January 2016 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 April 2008).

The financial statements were approved by the Board of Directors on 07 October 2016

### 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 31 January 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the financial Reporting Standard for Smaller Entities effective January 2015

#### **Turnover policy**

The company did not trade during this period. No invoices were raised and no payments received. As such the turnover for this taxation period was zero.

#### **Tangible fixed assets depreciation policy**

Depreciation has still been calculated at the following rates in order to write off the assets over there estimated useful lives.  
Office Equipment 25% Reducing balance

# CRS MEANS AND SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

### 2. Tangible assets

	Total
Cost	£
01 February 2015:	810
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	<u>810</u>
<b>Depreciation</b>	
01 February 2015:	665
Charge for year:	36
On disposals:	0
Other adjustments:	0
31 January 2016:	<u>701</u>
<b>Net book value</b>	
31 January 2016:	<u><b>109</b></u>
31 January 2015:	<u><b>145</b></u>

# CRS MEANS AND SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

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