

Registered Number 06789482

CRS MEANS AND SOLUTIONS LIMITED

Micro-entity Accounts

31 January 2014

Micro-entity Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	1	193	257
		<u>193</u>	<u>257</u>
Current assets			
Cash at bank and in hand		323	323
		<u>323</u>	<u>323</u>
Net current assets (liabilities)		<u>323</u>	<u>323</u>
Total assets less current liabilities		<u>616</u>	<u>680</u>
Total net assets (liabilities)		<u>616</u>	<u>680</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		516	580
Shareholders' funds		<u>616</u>	<u>680</u>

- For the year ending 31 January 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 October 2014

And signed on their behalf by:

David Roberts, Director

Footnotes:

- Guarantees
As a sole trader and LTD company i confirm that this company has not traded during this financial year. No invoices raised and no credits received.

Notes to the Micro-entity Accounts for the period ended 31 January 2014

1 Tangible fixed assets

	£
Cost	
At 1 February 2013	810
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>810</u>
Depreciation	
At 1 February 2013	553
Charge for the year	64
On disposals	-
At 31 January 2014	<u>617</u>
Net book values	
At 31 January 2014	<u>193</u>
At 31 January 2013	<u>257</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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