

CRS MEANS AND SOLUTIONS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

CRS MEANS AND SOLUTIONS LIMITED

Company Information for the Period Ended 31st January 2015

Director:	David Roberts
Company secretary:	David Roberts
Registered office:	83 Yelland Road Fremington Barnstaple Devon EX31 3DT GB-ENG
Company Registration Number:	06789482 (England and Wales)

CRS MEANS AND SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	145	193
Total fixed assets:		<u>145</u>	<u>193</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>468</u>	<u>516</u>
Total net assets (liabilities):		<u><u>468</u></u>	<u><u>516</u></u>

The notes form part of these financial statements

CRS MEANS AND SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		368	416
Total shareholders funds:		<u>468</u>	<u>516</u>

For the year ending 31 January 2015 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 16 October 2015

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 2015

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 2005

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 31st January 2015

2. Tangible assets

	Total
Cost	£
At 01st February 2014:	810
At 31st January 2015:	810
Depreciation	
At 01st February 2014:	617
Charge for year:	48
At 31st January 2015:	665
Net book value	
At 31st January 2015:	145
At 31st January 2014:	193

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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