

COMPANY REGISTRATION NUMBER 07444020

CRS ORAL REHABILITATION LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2011

JOHN WALSH ASSOCIATES LLP

Chartered Tax Advisers
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London
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CRS ORAL REHABILITATION LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 18 NOVEMBER 2010 TO 31 MARCH 2011

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CRS ORAL REHABILITATION LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	£	31 Mar 11 £
FIXED ASSETS	2		
Tangible assets			496
CURRENT ASSETS			
Debtors		20,553	
Cash at bank and in hand		18,057	
		<u>38,610</u>	
CREDITORS: Amounts falling due within one year		<u>29,656</u>	
NET CURRENT ASSETS			<u>8,954</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,450</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>9,350</u>
SHAREHOLDERS' FUNDS			<u>9,450</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 24/08/12

MR C RIBO SENDON
Director



Company Registration Number 07444020

The notes on pages 2 to 3 form part of these abbreviated accounts

CRS ORAL REHABILITATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 18 NOVEMBER 2010 TO 31 MARCH 2011

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 33 3% straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	513
At 31 March 2011	<u>513</u>
DEPRECIATION	
Charge for period	17
At 31 March 2011	<u>17</u>
NET BOOK VALUE	
At 31 March 2011	496
At 17 November 2010	<u>-</u>

CRS ORAL REHABILITATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 18 NOVEMBER 2010 TO 31 MARCH 2011

3. SHARE CAPITAL

Authorised share capital:

**31 Mar 11
£**

Allotted, called up and fully paid:

	No	£
100 Ordinary shares shares of £1 each	<u>100</u>	<u>100</u>