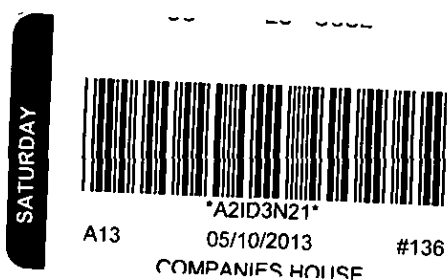


COMPANY REGISTRATION NUMBER 07444020

CRS ORAL REHABILITATION LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2013



JOHN WALSH ASSOCIATES LLP

Chartered Tax Advisers
Shaftesbury Mansions
52 Shaftesbury Avenue
London
W1D 6LP

CRS ORAL REHABILITATION LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

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CRS ORAL REHABILITATION LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>716</u>	<u>325</u>
CURRENT ASSETS			
Debtors		12,928	25,158
Cash at bank and in hand		<u>155,991</u>	<u>143,597</u>
		168,919	168,755
CREDITORS: Amounts falling due within one year		<u>31,942</u>	<u>46,484</u>
NET CURRENT ASSETS		<u>136,977</u>	<u>122,271</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>137,693</u>	<u>122,596</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>137,593</u>	<u>122,496</u>
SHAREHOLDERS' FUNDS		<u>137,693</u>	<u>122,596</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 year 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 year and of its profit or loss for the financial year 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 21/09/13

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

YEAR ENDED 31 MARCH 2013

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 year

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	
At 1 April 2012	513
Additions	765
At 31 March 2013	<u>1,278</u>
DEPRECIATION	
At 1 April 2012	188
Charge for year	374
At 31 March 2013	<u>562</u>
NET BOOK VALUE	
At 31 March 2013	<u>716</u>
At 31 March 2012	<u>325</u>

CRS ORAL REHABILITATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

3 SHARE CAPITAL

Allotted, called up and fully paid

	2013		2012	
	No	£	No	£
100 Ordinary shares shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>