

Abbreviated Accounts

for the Period

31st January 2012 to 30th April 2013

for

CRS Properties Limited

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for the Period 31st January 2012 to 30th April 2013

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Company Information
for the Period 31st January 2012 to 30th April 2013

DIRECTOR: C R Spalton

SECRETARY: Miss J Cain

REGISTERED OFFICE: 27 Riverside Way
Uxbridge
Middlesex
UB7 7YR

REGISTERED NUMBER: 07929549 (England and Wales)

ACCOUNTANTS: Buffery & Co Ltd
25 Hart Street
Henley On Thames
Oxfordshire
RG9 2AR

Abbreviated Balance Sheet

30th April 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		357,612
CURRENT ASSETS			
Debtors		3,093	
Cash at bank		5,908	
		<u>9,001</u>	
CREDITORS			
Amounts falling due within one year		<u>2,603</u>	
NET CURRENT ASSETS			<u>6,398</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			364,010
CREDITORS			
Amounts falling due after more than one year			<u>377,932</u>
NET LIABILITIES			<u>(13,922)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(14,022)</u>
SHAREHOLDERS' FUNDS			<u>(13,922)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7th October 2013 and were signed by:

C R Spalton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 31st January 2012 to 30th April 2013

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	367,552
At 30th April 2013	<u>367,552</u>
DEPRECIATION	
Charge for period	9,940
At 30th April 2013	<u>9,940</u>
NET BOOK VALUE	
At 30th April 2013	<u><u>357,612</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.