

Abbreviated Accounts
for the Year Ended 30th April 2014
for
CRS Properties Limited

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for the Year Ended 30th April 2014

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Company Information
for the Year Ended 30th April 2014

DIRECTORS:

C R Spalton
Mrs V A 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 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Tangible assets	2		347,672		357,612
CURRENT ASSETS					
Debtors		3,197		3,093	
Cash at bank		<u>27,252</u>		<u>5,908</u>	
		30,449		9,001	
CREDITORS					
Amounts falling due within one year		<u>5,554</u>		<u>2,603</u>	
NET CURRENT ASSETS			<u>24,895</u>		<u>6,398</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			372,567		364,010
CREDITORS					
Amounts falling due after more than one year			<u>374,932</u>		<u>377,932</u>
NET LIABILITIES			<u>(2,365)</u>		<u>(13,922)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(2,465)</u>		<u>(14,022)</u>
SHAREHOLDERS' FUNDS			<u>(2,365)</u>		<u>(13,922)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Abbreviated Balance Sheet - continued
30th April 2014

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 Board of Directors on 11th December 2014 and were signed on its behalf by:

C R Spalton - Director

Notes to the Abbreviated Accounts
for the Year Ended 30th April 2014

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 services, 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.

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	
At 1st May 2013 and 30th April 2014	<u>367,552</u>
DEPRECIATION	
At 1st May 2013	9,940
Charge for year	<u>9,940</u>
At 30th April 2014	<u>19,880</u>
NET BOOK VALUE	
At 30th April 2014	<u>347,672</u>
At 30th April 2013	<u>357,612</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
100	Ordinary	£1.00	<u>100</u>	<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.