Registered Number 08331283

CRIMSON MAINTENANCE SERVICES LTD

Abbreviated Accounts

31 December 2013

CRIMSON MAINTENANCE SERVICES LTD **Registered Number 08331283**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	9,217
		9,217
Current assets		
Debtors		2,623
Cash at bank and in hand		7,058
		9,681
Creditors: amounts falling due within one year		(13,806)
Net current assets (liabilities)		(4,125)
Total assets less current liabilities		5,092
Accruals and deferred income		(600)
Total net assets (liabilities)		4,492
Capital and reserves		
Called up share capital	3	2
Profit and loss account		4,490
Shareholders' funds		4,492

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 18 August 2014

And signed on their behalf by:
L J CUFFE, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Turnover policy
Turnover represents net invoiced sales of goods and services.

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

Plant and machinery - 25% on reducing balance
Motor vehicles - 25% on reducing balance
Computer equipment - 33% on cost

2 Tangible fixed assets

	£
Cost	
Additions	12,200
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	12,200
Depreciation	
Charge for the year	2,983
On disposals	-
At 31 December 2013	2,983
Net book values	
At 31 December 2013	9,217

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
1 Ordinary shares of £1 each	1

The company issued 2 £1 ordinary shares during the year which were paid at par.