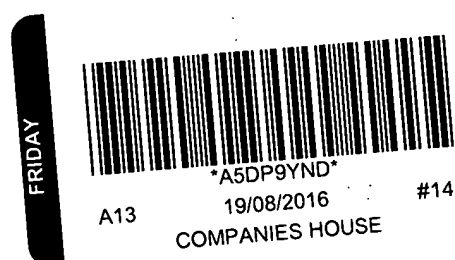


COMPANY REGISTRATION NUMBER 8612713

**CRISIS MITIGATION SOLUTIONS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31st DECEMBER 2015**



**BREBNERS**  
Chartered Accountants  
130 Shaftesbury Avenue  
London  
W1D 5AR

**CRISIS MITIGATION SOLUTIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31st DECEMBER 2015**

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**CRISIS MITIGATION SOLUTIONS LIMITED****ABBREVIATED BALANCE SHEET****31st DECEMBER 2015**

	Note	2015 £	£	2014 £
<b>FIXED ASSETS</b>	<b>2</b>			
Tangible assets			<u>1,690</u>	<u>2,159</u>
<b>CURRENT ASSETS</b>				
Debtors		4,596		9,204
Cash at bank and in hand		<u>652</u>		<u>2,495</u>
		5,248		11,699
<b>CREDITORS: Amounts falling due within one year</b>		<u>7,930</u>		<u>3,097</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(2,682)	8,602
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(992)</u>	<u>10,761</u>
<b>CREDITORS: Amounts falling due after more than one year</b>			15,999	9,999
			<u>(16,991)</u>	<u>762</u>
<b>CAPITAL AND RESERVES</b>				
Called up equity share capital	4		2	2
Profit and loss account			<u>(16,993)</u>	<u>760</u>
<b>(DEFICIT)/SHAREHOLDERS' FUNDS</b>			<u>(16,991)</u>	<u>762</u>

For the year ended 31st December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 4-8-2016, and are signed on their behalf by:

  
B S O'Toole  
Director

Company Registration Number: 8612713

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

**CRISIS MITIGATION SOLUTIONS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31st DECEMBER 2015**

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**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 January 2015).

**Turnover**

The turnover shown in the profit and loss account represents amounts receivable for services supplied during the period, exclusive of Value Added Tax.

Turnover in respect of long term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**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:

Fixtures & Fittings	-	33% Straight Line
Equipment	-	33% Straight Line

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. FIXED ASSETS**

	<b>Tangible Assets</b>
	<b>£</b>
<b>COST</b>	
At 1st January 2015	3,239
Additions	708
Disposals	(291)
<b>At 31st December 2015</b>	<u><b>3,656</b></u>
<b>DEPRECIATION</b>	
At 1st January 2015	1,080
Charge for year	983
On disposals	(97)
<b>At 31st December 2015</b>	<u><b>1,966</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31st December 2015</b>	<u><b>1,690</b></u>
At 31st December 2014	<u><b>2,159</b></u>

# CRISIS MITIGATION SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st DECEMBER 2015

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### 3. TRANSACTIONS WITH THE DIRECTORS

At 31st December 2015 an amount of £3,777 (2014: £9,004) was due from B S O'Toole, director. During the period advances of £9,198 and repayments of £14,425 were made. No interest has been charged and there are no set repayment terms in place.

### 4. SHARE CAPITAL

Allotted and called up:

	2015		2014	
	No.	£	No.	£
Ordinary A shares fully paid of £1 each	1	1	1	1
Ordinary B shares fully paid of £1 each	1	1	1	1
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>