

**Registered Number 09261539**

**CR MANGEMENT SERVICES LTD.**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Called up share capital not paid</b>		100
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
<b>Current assets</b>		
Stocks		-
Debtors	2	-
Investments		-
Cash at bank and in hand		13,684
		<u>13,684</u>
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>		0
<b>Net current assets (liabilities)</b>		<u>13,684</u>
<b>Total assets less current liabilities</b>		<u>13,784</u>
<b>Creditors: amounts falling due after more than one year</b>		0
<b>Provisions for liabilities</b>		0
<b>Total net assets (liabilities)</b>		<u><u>13,784</u></u>
<b>Capital and reserves</b>		
Called up share capital		100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		13,684
<b>Shareholders' funds</b>		<u><u>13,784</u></u>

- For the year ending 31 October 2015 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 14 May 2016

And signed on their behalf by:

**Colin Richard Smith, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT

**Tangible assets depreciation policy**

The company holds no tangible assets at this point

**Intangible assets amortisation policy**

The company has no intangible assets

**Valuation information and policy**

The company does not have work in progress or hold any stock therefore there is no realisable value

**Other accounting policies**

The company holds no assets. There has been no R & D during this trading period.

**2 Debtors***2015**£*

Debtors include the following amounts due after more than one year

100

Debtors is called up share capital

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