

Registered number
09324982

CRS Roofing & Property Maintenance Ltd

Abbreviated Accounts

30 November 2015

CRS Roofing & Property Maintenance Ltd**Registered number:** 09324982**Abbreviated Balance Sheet****as at 30 November 2015**

	Notes	2015 £
Fixed assets		
Tangible assets	2	-
Current assets		
Cash at bank and in hand		1,379
Creditors: amounts falling due within one year		(6,938)
Net current assets		8
Net assets		8
Capital and reserves		
Called up share capital	3	-
Profit and loss account		8
Shareholders' funds		8

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

John Kyle Duffy

Director

Approved by the board on 6 June 2016

CRS Roofing & Property Maintenance Ltd

Notes to the Abbreviated Accounts

for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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2 Tangible fixed assets

£

Cost

At 1 December 2014	-
Additions	-
At 30 November 2015	-

Depreciation

At 1 December 2014	-
Charge for the year	-
At 30 November 2015	-

Net book value

At 30 November 2015	-
At 30 November 2014	-

3 Share capital

Nominal value	2015 Number	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	2	-
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	2	-
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