

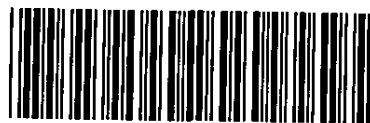
**REGISTERED NUMBER: OC348779 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011**

**FOR**

**CRS OUTDOOR LLP**

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17/02/2012

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COMPANIES HOUSE

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**CRS OUTDOOR LLP (REGISTERED NUMBER: OC348779)**

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FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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**CRS OUTDOOR LLP**  
**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

**DESIGNATED MEMBERS:** Christian Rahn Saugmann  
Gugge Kirstine Ravn

**REGISTERED OFFICE:** 27 Old Gloucester Street  
London  
WC1N 3AX

**REGISTERED NUMBER:** OC348779 (England and Wales)

**ACCOUNTANTS:** Jamieson Stone  
Windsor House  
40/41 Great Castle Street  
London  
W1W 8LU

**CRS OUTDOOR LLP (REGISTERED NUMBER: OC348779)**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,166	-
<b>CURRENT ASSETS</b>			
Stocks		2,122	-
Debtors		528	-
Cash at bank		193	-
		<u>2,843</u>	<u>-</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(900)	-
		<u>1,943</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>			
		<u>1,943</u>	<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>3,109</u>	<u>-</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>3,109</u>	<u>-</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		<u>3,109</u>	<u>-</u>


The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 September 2011

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 05/02/12 and were signed by

  
Christian Rahn Saugmann - Designated member

The notes form part of these abbreviated accounts

**CRS OUTDOOR LLP (REGISTERED NUMBER: OC348779)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

**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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

**Turnover**

Turnover is the total amount receivable by the LLP, excluding value added tax, in the ordinary course of its business for goods supplied and services provided

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation has been calculated to write off the cost of tangible fixed assets over their expected useful lives at the following rates based on reduced values

Computers & equipment	25%
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**Stocks**

Stock is stated at the lower of cost and net realisable value

**Members' capital**

Members' capital is repayable within one year and is therefore classified as a liability

**Taxation**

The taxation payable on LLP profits is the personal liability of the members, although payment of such liabilities is administered by the LLP on behalf of the members. Consequently, neither LLP taxation nor related deferred taxation are accounted for in the financial statements. Sums set aside in respect of members' tax obligations are included in the balance sheet within loans and other debts due to members or set against amounts due from members as appropriate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,555
At 30 September 2011	1,555
<b>DEPRECIATION</b>	
Charge for year	389
At 30 September 2011	389
<b>NET BOOK VALUE</b>	
At 30 September 2011	1,166