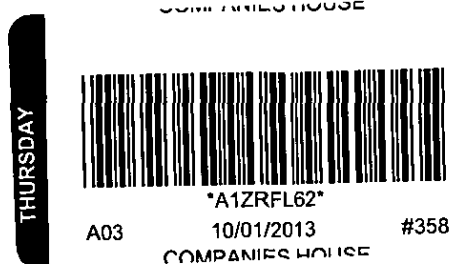


3

Company Registration No. 03777705 (England and Wales)

**CRS ENGINEERING CONSULTANTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2012**



# **CRS ENGINEERING CONSULTANTS LIMITED**

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# CRS ENGINEERING CONSULTANTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		277		-
<b>Current assets</b>					
Debtors		341,526		179,739	
Cash at bank and in hand		477,271		573,502	
		<u>818,797</u>		<u>753,241</u>	
<b>Creditors amounts falling due within one year</b>		<u>(51,864)</u>		<u>(95,860)</u>	
<b>Net current assets</b>			766,933		657,381
<b>Total assets less current liabilities</b>			<u>767,210</u>		<u>657,381</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			767,208		657,379
<b>Shareholders' funds</b>			<u>767,210</u>		<u>657,381</u>

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 4 January 2013



C R Smith  
Director

Company Registration No 03777705

**FOR THE YEAR ENDED 30 APRIL 2012**

	Tangible assets £
<b>Cost</b>	
At 1 May 2011	2,953
Additions	369
	<hr/>
At 30 April 2012	3,322
	<hr/>
<b>Depreciation</b>	
At 1 May 2011	2,953
Charge for the year	92
	<hr/>
At 30 April 2012	3,045
	<hr/>
<b>Net book value</b>	
At 30 April 2012	277

# CRS ENGINEERING CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 30 APRIL 2012*

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3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>