

Company Registration No. 03777705 (England and Wales)

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

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#### ABBREVIATED BALANCE SHEET

#### **AS AT 30 APRIL 2012**

		201	2012		2011	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		277		-	
Current assets						
Debtors		341,526		179,739		
Cash at bank and in hand		477,271		573,502		
		818,797		753,241		
Creditors amounts falling due wit	thin					
one year		(51,864)		(95,860)		
Net current assets			766,933		657,381	
Total assets less current liabilities	<b>3</b>		767,210		657,381	
			<del></del>			
Capital and reserves						
Called up share capital	3		2		2	
Profit and loss account			767,208		657,379	
Shareholders' funds			767,210		657,381	

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

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30 APRIL 2012

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows.

Computer Equipment

33% Straight Line

#### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

#### 2 Fixed assets

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

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2012

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