

Company Registration No. 03777705 (England and Wales)

CRS ENGINEERING CONSULTANTS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2014

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CRS ENGINEERING CONSULTANTS LIMITED

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CRS ENGINEERING CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		93		185
Current assets					
Debtors		184,235		368,411	
Cash at bank and in hand		617,151		452,158	
		801,386		820,569	
Creditors: amounts falling due within					
one year		(18,914)		(38,116)	
Net current assets			782,472		782,453
Total assets less current liabilities			 782,565		782,638
			====		
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			782,563		782,636
Shareholders' funds			782,565		 782,638
		•			

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 August 2014

Mr C Smith **Director**

Company Registration No. 03777705

CRS ENGINEERING CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

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).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

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

25% 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 2013 & at 30 April 2014	3,322
Depreciation	
At 1 May 2013	3,137
Charge for the year	92
At 30 April 2014	3,229
Net book value	. —
At 30 April 2014	93
At 00 A mill 0040	405
At 30 April 2013	185
Share capital	2014 2013
	£ £
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2 · 2
	• ==
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