

Registered number
08007887

CRS ENVIRONMENTAL LTD

Abbreviated Accounts

31 March 2014

CRS ENVIRONMENTAL LTD

Report to the director on the preparation of the unaudited abbreviated accounts of CRS ENVIRONMENTAL LTD for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of CRS ENVIRONMENTAL LTD for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

My Accountant Online
Chartered Certified Accountants
Wessex House
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Wiltshire
BA13 3JN

26 August 2014

CRS ENVIRONMENTAL LTD**Registered number:** 08007887**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	412	1,156	
Cash at bank and in hand	5,919	3,515	
	<u>6,331</u>	<u>4,671</u>	
Creditors: amounts falling due within one year	(8,754)	(4,653)	
Net current (liabilities)/assets		<u>(2,423)</u>	<u>18</u>
Net (liabilities)/assets		<u>(2,423)</u>	<u>18</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		(2,433)	8
Shareholder's funds		<u>(2,423)</u>	<u>18</u>

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.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Mrs Clementine Shevlin

Director

Approved by the board on 26 August 2014

CRS ENVIRONMENTAL LTD

Notes to the Abbreviated Accounts for the year ended 31 March 2014

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 2008).

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.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

3 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mrs Clementine Shevlin [Loan 1]	1,144	-	(2,984)	(1,840)
	<u>1,144</u>	<u>-</u>	<u>(2,984)</u>	<u>(1,840)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.