

Registered Number 09483392

CRB SERVICES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £
Fixed assets		
Intangible assets	2	8,000
Tangible assets	3	15,697
		<u>23,697</u>
Current assets		
Debtors		51,799
Cash at bank and in hand		19,433
		<u>71,232</u>
Creditors: amounts falling due within one year		<u>(66,791)</u>
Net current assets (liabilities)		<u>4,441</u>
Total assets less current liabilities		<u>28,138</u>
Provisions for liabilities		<u>(1,500)</u>
Total net assets (liabilities)		<u>26,638</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		26,637
Shareholders' funds		<u>26,638</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2016

And signed on their behalf by:

R G Burgess, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery, etc - 25% on cost.

Intangible assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of a business in 2015, is being amortised evenly over its estimated useful life of five years.

Other accounting policies**Deferred Tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire Purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>10,000</u>
Amortisation	
Charge for the year	2,000
On disposals	-
At 31 March 2016	<u>2,000</u>
Net book values	
At 31 March 2016	<u><u>8,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	20,930
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>20,930</u>
Depreciation	
Charge for the year	5,233
On disposals	-
At 31 March 2016	<u>5,233</u>
Net book values	
At 31 March 2016	<u><u>15,697</u></u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

1 Ordinary Share of £1 was allotted and fully paid for cash at par during the period.

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