

Registered number
SC389628

CRITICAL MANAGEMENT SERVICES LTD

Abbreviated Accounts

31 March 2012

THURSDAY



S18MIJRJ

SCT

10/05/2012

#410

COMPANIES HOUSE

CRITICAL MANAGEMENT SERVICES LTD**Registered number:** SC389628**Abbreviated Balance Sheet
as at 31 March 2012**


	Notes	2012 £
Current assets		
Debtors	292	
Cash at bank and in hand	8,106	
	<u>8,398</u>	
Creditors: amounts falling due within one year	(8,591)	
Net current liabilities		<u>(193)</u>
Net liabilities		<u>(193)</u>
Capital and reserves		
Called up share capital	2	50
Profit and loss account		(243)
Shareholder's funds		<u>(193)</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.



Dr M Lang
Director

Approved by the board on 2 May 2012

CRITICAL MANAGEMENT SERVICES LTD
Notes to the Abbreviated Accounts
for the period ended 31 March 2012

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	2012 Number	2012 £
Allotted, called up and fully paid: Ordinary shares	£1 each	50	<u>50</u>
	Nominal value	Number	Amount £
Shares issued during the period: Ordinary shares	£1 each	50	<u>50</u>