Registered number: 4277621

COMPUTER RESOURCES GROUP (UK) IIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

Prepared By:

McMillan Rose & Co Limited

Chartered Certified Accountants

4a Haltgate House

52 Hullbridge Road

South Woodham Ferrers

Essex

CM3 5NH

COMPUTER RESOURCES GROUP (UK) IIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 April 2016

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The company's registered number is 4277621

COMPUTER RESOURCES GROUP (UK) IIMITED

Registered Number: 4277621

BALANCE SHEET AT 30 APRIL 2016

	Notes		2016 £		*2015 £*
FIXED ASSETS					
Tangible assets	2		1,214		*1,618*
Investments	3		4		*4*
			1,218		*1,622*
CURRENT ASSETS					
Debtors (amounts falling due within one year)		12,906		*52,759*	
Cash at bank and in hand		2,980		*834*	
		15,886		*53,593*	
CREDITORS: Amounts falling due within one year		37,565		*50,584*	
NET CURRENT (LIABILITIES) / ASSETS			(21,679)		*3,009*
TOTAL ASSETS LESS CURRENT LIABILITIES			(20,461)		*4,631*
CAPITAL AND RESERVES					
Called up share capital	4		100		*100*
Profit and loss account			(20,561)		*4,531*
SHAREHOLDERS' FUNDS			(20,461)		*4,631*

For the year ending 30 April 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 28 February 2017 and signed on their behalf by

A Spellman

Director

COMPUTER RESOURCES GROUP (UK) IIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1f. Investments

Fixed asset investments are shown at cost less amounts written off.

Provisions are made for permanent fluctuations in value.

1g. Group Accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 1 May 2015	20,534	20,534
At 30 April 2016	20,534	20,534
Depreciation		
At 1 May 2015	18,916	18,916
For the year	404	404
At 30 April 2016	19,320	19,320
Net Book Amounts		
At 30 April 2016	1,214	1,214
At 30 April 2015	1,618	1,618

3. INVESTMENT FIXED ASSETS

	Shares in group companies and participating interests	Total
	£	£
Cost		
At 1 May 2015	4	4
At 30 April 2016	4	4
Amortisation		
Net Book Amounts		
At 30 April 2016	4	4
At 30 April 2015	4	4

4. SHARE CAPITAL

	2016	*2015*
	£	*£*
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	*100*
	100	*100*

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.