

REGISTERED NUMBER: 6701421 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2011.

for

CITY ROAD SOLUTIONS LTD

TUESDAY



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COMPANIES HOUSE

CITY ROAD SOLUTIONS LTD.

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for the Year Ended 30 September 2011

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CITY ROAD SOLUTIONS LTD

Company Information
for the Year Ended 30 September 2011

DIRECTOR.

F Gaubert

REGISTERED OFFICE

Unit 16
17 Micawber Street
London
N1 7TB

REGISTERED NUMBER

6701421 (England and Wales)

ACCOUNTANTS:

Accountnacy & Financial Services (UK) Ltd
42 Brunswick Road
London
W5 1AG

CITY ROAD SOLUTIONS LTD.

Abbreviated Balance Sheet
30 September 2011

	30 9 11	30 9 10
	£	£
CURRENT ASSETS		
Debtors	-	3,977
Cash at bank	67,725	88,667
	<u>67,725</u>	<u>92,644</u>
CREDITORS		
Amounts falling due within one year	57,249	71,991
	<u>10,476</u>	<u>20,653</u>
NET CURRENT ASSETS		
	<u>10,476</u>	<u>20,653</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>10,476</u>	<u>20,653</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	10,474	20,651
	<u>10,476</u>	<u>20,653</u>
SHAREHOLDERS' FUNDS		
	<u>10,476</u>	<u>20,653</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 31 May 2012 and were signed by

F Gaubert - Director



The notes form part of these abbreviated accounts

CITY ROAD SOLUTIONS LTD

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

30 9 11
£

30 9 10
£

2 Ordinary

1

2

2