

Registered Number 07134621

CRSC LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		40	26
Cash at bank and in hand		19,798	17,943
		<u>19,838</u>	<u>17,969</u>
Creditors: amounts falling due within one year		(11)	0
Net current assets (liabilities)		<u>19,827</u>	<u>17,969</u>
Total assets less current liabilities		<u>19,827</u>	<u>17,969</u>
Total net assets (liabilities)		<u>19,827</u>	<u>17,969</u>
Reserves			
Income and expenditure account		19,827	17,969
Members' funds		<u>19,827</u>	<u>17,969</u>

- For the year ending 31 December 2012 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 January 2013

And signed on their behalf by:
AMcG Dunlop, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises revenue recognised by the company in respect of members' subscriptions and other charges on members during the year, exclusive of Value Added Tax.

Other accounting policies

The company has cash resources and has no requirement for external funding. The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason the directors believe that the going concern basis of accounting is appropriate in preparing the annual financial statements.

2 Company limited by guarantee

The company is a private company limited by guarantee and consequently does not have share capital. Each of the directors is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

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