

REC

C.R.G. LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2012



C.R.G. LIMITED

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C.R.G. LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012**

	Notes	31/12/12	
		£	£
Fixed assets			
Tangible assets	2		269,675
Current assets			
Debtors		5,859	
Cash at bank and in hand		17,813	
		<u>23,672</u>	
Creditors: amounts falling due within one year	3	(44,143)	
Net current liabilities			<u>(20,471)</u>
Total assets less current liabilities			249,204
Creditors: amounts falling due after more than one year	4		<u>(236,830)</u>
Net assets			<u>12,374</u>
Capital and reserves			
Called up share capital	5		100
Profit and loss account			<u>12,274</u>
Shareholders' funds			<u>12,374</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

C.R.G. LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE PERIOD ENDED 31 DECEMBER 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 9/9/13 and signed on its behalf by

R M Evans
Director 

C M Rhodes
Director 

Registration number 07916640

C.R.G. LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2012

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Motor vehicles - 25% straight line

Investment
Properties - Not depreciated

1.4. Investment property

The investment property is not depreciated in accordance with SSAP 19

2 Fixed assets

**Tangible
fixed
assets**
£

Cost

Additions 275,870

At 31 December 2012 275,870

Depreciation

Charge for period 6,195

At 31 December 2012 6,195

Net book value

At 31 December 2012 269,675

3 Creditors: amounts falling due within one year

31/12/12
£

Creditors include the following

Secured creditors 10,726

C.R.G. LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2012

4. Creditors' amounts falling due after more than one year	31/12/12 £
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Creditors include the following

Instalments repayable after more than five years	8,137
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Secured creditors	<u>132,693</u>
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5. Share capital	31/12/12 £
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Allotted, called up and fully paid

100 Ordinary shares of £1 each	100
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Equity Shares

100 Ordinary shares of £1 each	<u>100</u>
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