Registered number
08301429

CRIS SERVICES (UK) LIMITED

Abbreviated Accounts

31 October 2013

CRIS SERVICES (UK) LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of CRIS SERVICES (UK) LIMITED for the period ended 31 October 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of CRIS SERVICES (UK) LIMITED for the period ended 31 October 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Paul Lounds
Lounds & Co
367 Chester Road
Little Sutton
Ellesmere Port
Cheshire
CH66 3RQ

25 October 2014

CRIS SERVICES (UK) LIMITED

Registered number: 08301429

Abbreviated Balance Sheet

as at 31 October 2013

	Notes		2013
			£
Current assets			
Cash at bank and in hand		14,713	
Creditors: amounts falling due within one year		(12,160)	
Net current assets			2,553
Net assets			2,553
Capital and reserves			
Called up share capital	2		4,000
Profit and loss account			(1,447)
Shareholder's funds			2,553

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 his 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.

V C Calina

Director

Approved by the board on 25 October 2014

CRIS SERVICES (UK) LIMITED

Notes to the Abbreviated Accounts

for the period ended 31 October 2013

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 January 2015).

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.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	4,000	4,000

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	4,000	4,000

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.