CR BROKING SERVICES LIMITED

Company Registration Number:
08473821 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 04th April 2013

End date: 31st March 2014

SUBMITTED

CR BROKING SERVICES LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	C Reed
Registered office:	2 The Hawthorns Burnham-On-Crouch Essex CM0 8HZ
Company Registration Number:	08473821 (England and Wales)

CR BROKING SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	5	**8,239**	-
Total fixed assets:		**8,239**	-
Current assets			
Debtors:		**19**	-
Cash at bank and in hand:		**259**	-
Total current assets:		**278**	-
Creditors			
Creditors: amounts falling due within one year	6	**6,759**	-
Net current assets (liabilities):		**(6,481)**	-
Total assets less current liabilities:		**1,758**	-
Creditors: amounts falling due after more than one year:		**1,647**	-
Total net assets (liabilities):		**111**	-

The notes form part of these financial statements

CR BROKING SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	7	**100**	-
Profit and Loss account:		**11**	-
Total shareholders funds:		**111**	-

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Reed
Status: Director

The notes form part of these financial statements

CR BROKING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Office & computer equipment - 33% of cost Furniture & fixtures - 20% of cost Motor vehicles - 33% of cost

Other accounting policies

Deferred tax Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

CR BROKING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

5. Tangible assets

	Total
Cost	**£**
Additions:	8,617
At 31st March 2014:	8,617
Depreciation	
Charge for year:	378
At 31st March 2014:	378
Net book value	
At 31st March 2014:	8,239

CR BROKING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

6. Creditors: amounts falling due within one year

	2014	
	£	£
Taxation and social security:	1,251	-
Accruals and deferred income:	1,200	-
Other creditors:	4,308	-
Total:	**6,759**	**-**

Other creditors are a loan to the company by the director, C Reed.

CR BROKING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

7. Called up share capital

Allotted, called up and paid

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

CR BROKING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

9 . Transactions with directors

Name of director receiving advance or credit:	C Reed	
Description of the transaction:	Loan	
Balance at 04th April 2013:		0
Advances or credits made:		(4,308)
Balance at 31st March 2014:		(4,308)

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.