CR BROKING SERVICES LIMITED

Company Registration Number:
08473821 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

CR BROKING SERVICES LIMITED

Company Information
for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	5	**5,539**	8,239
Total fixed assets:		**5,539**	8,239
Current assets			
Debtors:	6	**6,394**	19
Cash at bank and in hand:		**374**	259
Total current assets:		**6,768**	278
Creditors			
Creditors: amounts falling due within one year	7	**10,947**	6,759
Net current assets (liabilities):		**(4,179)**	(6,481)
Total assets less current liabilities:		**1,360**	1,758
Provision for liabilities:	8	**1,107**	1,647
Total net assets (liabilities):		**253**	111

The notes form part of these financial statements

CR BROKING SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	9	**100**	100
Profit and Loss account:		**153**	11
Total shareholders funds:		**253**	111

For the year ending 31 March 2015 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 14 December 2015

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 2015

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: Plant & machinery 33% of cost.

CR BROKING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

5. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	8,617
At 31st March 2015:	8,617
Depreciation	
At 01st April 2014:	378
Charge for year:	2,700
At 31st March 2015:	3,078
Net book value	
At 31st March 2015:	5,539
At 31st March 2014:	8,239

CR BROKING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

6. Debtors

	2015 £	2014 £
Trade debtors:	6,394	19
Total:	**6,394**	**19**

CR BROKING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

7. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	4,112	1,251
Accruals and deferred income:	900	1,200
Other creditors:	5,935	4,308
Total:	**10,947**	**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 2015

9. Called up share capital

Allotted, called up and paid

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

Current period			**2015**
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 2015

11. Related party disclosures

Name of the ultimate controlling party during the period:	C Reed	
Relationship:	Sole director	
Description of the transaction:	Loan to the company	
Balance at 01st April 2014		4,308
Balance at 31st March 2015		5,935

CR BROKING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

12 . Transactions with directors

Name of director receiving advance or credit:	C Reed	
Description of the transaction:	Loan to the company	
Balance at 01st April 2014:		4,308
Advances or credits made:		1,627
Balance at 31st March 2015:		5,935

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.