REGISTERED NUMBER: 08882000 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2016

for

Crush (CIM) Events Ltd

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for the Year Ended 28 February 2016

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Company Information
for the Year Ended 28 February 2016

DIRECTORS:	M S S Doal G S Sandhu
REGISTERED OFFICE:	Unit 104, E1 Business Centre 7 Whitechapel Road London E1 1DU
REGISTERED NUMBER:	08882000 (England and Wales)
ACCOUNTANTS:	Cooper Harland Accountants & tax consultants Unit 104, E1 Business Centre 7 Whitechapel Road London E1 1DU

Abbreviated Balance Sheet
28 February 2016

	Notes	28.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		2,512		-
CURRENT ASSETS					
Stocks		2,500		100	
Debtors		7,500		500	
Cash in hand		5,006		100	
		15,006		700	
CREDITORS					
Amounts falling due within one year		5,444		560	
NET CURRENT ASSETS			9,562		140
TOTAL ASSETS LESS CURRENT LIABILITIES			12,074		140
CAPITAL AND RESERVES					
Called up share capital	3		15,100		100
Profit and loss account			(3,026)		40
SHAREHOLDERS' FUNDS			12,074		140

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 14 November 2016 and were signed on its behalf by:

M S S Doal - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	3,350
At 28 February 2016	3,350
DEPRECIATION	
Charge for year	838
At 28 February 2016	838
NET BOOK VALUE	
At 28 February 2016	2,512

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
15,100	Share capital 1	1	15,100	100

15,000 Ordinary class shares of 1 each were allotted at par during the year.

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At 28 February 2016 the company owed £1,953 to directors and shareholders as a result of loans made to the company. The loans are unsecured and interest free.

As a result of the jointly controlled share holding, the share structure of the company is as below:

Mr Manpreet Suraj Singh Doal: 25 %; Mr Gurjeet Singh Sandhu:25 %; CIM Events Ltd: 50%

Report of the Accountants to the Directors of Crush (CIM) Events Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Cooper Harland
Accountants & tax consultants
Unit 104, E1 Business Centre
7 Whitechapel Road
London
E1 1DU

14 November 2016

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.