

**CRJ CONSTRUCTION (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 APRIL 2014 TO 30 APRIL 2015**

CWC Solutions Group of Companies

Third Floor Vantage House
6-7 Claydons Lane
Rayleigh
Essex
SS6 7UP

CRJ Construction (UK) Limited
Company No. 09000310
Abbreviated Balance Sheet 30 April 2015

		Period to 30 April 2015	
	Notes	£	£
CURRENT ASSETS			
Debtors		17,743	
Cash at bank and in hand		2,240	
		19,983	
Creditors: Amounts Falling Due Within One Year		(19,883)	
NET CURRENT ASSETS (LIABILITIES)			100
TOTAL ASSETS LESS CURRENT LIABILITIES			100
NET ASSETS			100
CAPITAL AND RESERVES			
Called up share capital	2		100
SHAREHOLDERS' FUNDS			100

For the period ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr John Hultberg

18/03/2016

CRJ Construction (UK) Limited
Notes to the Abbreviated Accounts
For the Period 16 April 2014 to 30 April 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	Period to 30 April 2015
	£		£
Allotted and called up			
Ordinary shares	1,000	100	100

3 . Transactions With and Loans to Directors

During the year Mr J Hultberg received dividends of £48,987.

The amount owed to Mr J Hultberg at the year end was £6,700. The amount represents an interest free loan and is repayable on demand.

	Period to 30 April 2015
	£
Mr John Hultberg	6,700

4 . Ultimate Controlling Party

The company's ultimate controlling party is Mr J Hultberg by virtue of his ownership of 100% of the issued share capital in the company.

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.