
Company Registration No. SC336621 (Scotland)

CRE CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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COMPANIES HOUSE

CRE CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,050		1,114
Current assets					
Cash at bank and in hand		234		20,032	
Creditors: amounts falling due within one year		<u>(4,759)</u>		<u>(2,729)</u>	
Net current (liabilities)/assets			<u>(4,525)</u>		<u>17,303</u>
Total assets less current liabilities			<u><u>(3,475)</u></u>		<u><u>18,417</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(3,476)</u>		<u>18,416</u>
Shareholders' funds			<u><u>(3,475)</u></u>		<u><u>18,417</u></u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 December 2014



Mr Craig Ewing
Director

Company Registration No. SC336621

CRE CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.3
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2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2013	2,316
Additions	460
At 31 March 2014	2,776
Depreciation	
At 1 April 2013	1,202
Charge for the year	524
At 31 March 2014	1,726
Net book value	
At 31 March 2014	1,050
At 31 March 2013	1,114

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1