CRISIS MANAGEMENT ADVISORY LTD

Company Registration Number:
SC390986 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 05th January 2011

End date: 31st January 2012

SUBMITTED

CRISIS MANAGEMENT ADVISORY LTD

Company Information
for the Period Ended 31st January 2012

Director:	James Mann
Registered office:	12 Afton Drive Renfrew Renfrewshire PA4 0UN
Company Registration Number:	SC390986 (Scotland)

CRISIS MANAGEMENT ADVISORY LTD

Abbreviated Balance sheet
As at 31st January 2012

	Notes	2012 £	£
Current assets			
Debtors:		**480**	-
Cash at bank and in hand:		**2,756**	-
Total current assets:		**3,236**	-
Creditors			
Net current assets (liabilities):		**3,236**	-
Total assets less current liabilities:		**3,236**	-
Creditors: amounts falling due after more than one year:		**1,036**	-
Total net assets (liabilities):		**2,200**	-

The notes form part of these financial statements

CRISIS MANAGEMENT ADVISORY LTD

Abbreviated Balance sheet
As at 31st January 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	**2**	-
Profit and Loss account:		**2,198**	-
Total shareholders funds:		**2,200**	-

For the year ending 31 January 2012 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 24 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Mann
Status: Director

The notes form part of these financial statements

CRISIS MANAGEMENT ADVISORY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

CRISIS MANAGEMENT ADVISORY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

3. Called up share capital

Allotted, called up and paid

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

5. Related party disclosures

Name of the ultimate controlling party during the period:	James Mann	
Name of related party:	James Mann	
Relationship:	Director	
Description of the transaction:	Directors Loan	
Balance at 05th January 2011		0
Balance at 31st January 2012		423

CRISIS MANAGEMENT ADVISORY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

6 . Transactions with directors

Name of director receiving advance or credit:	James Mann	
Description of the transaction:	Directors Loan	
Balance at 05th January 2011:		0
Advances or credits repaid:		423
Balance at 31st January 2012:		(423)

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.