

CRUXSAFE SERVICES LIMITED

**Company Registration Number:
SC412021 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 25th November 2011

End date: 30th November 2012

SUBMITTED

CRUXSAFE SERVICES LIMITED

Company Information for the Period Ended 30th November 2012

Director:	Chibuzo Peter Ogbu
Registered office:	21 Cherry Bank Gardens Union Glen Aberdeen AB11 6FJ GB-SCT
Company Registration Number:	SC412021 (Scotland)

CRUXSAFE SERVICES LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	515	-
Total fixed assets:		<u>515</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		57,793	-
Total current assets:		<u>57,793</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		45,097	-
Net current assets (liabilities):		<u>12,696</u>	<u>-</u>
Total assets less current liabilities:		<u>13,211</u>	<u>-</u>
Total net assets (liabilities):		<u><u>13,211</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

CRUXSAFE SERVICES LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	10	-
Profit and Loss account:		13,201	-
Total shareholders funds:		<u>13,211</u>	<u>-</u>

For the year ending 30 November 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 15 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Chibuzo Peter Ogbu
Status: Director

The notes form part of these financial statements

CRUXSAFE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

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 earned during the period exclusive VAT.

Tangible fixed assets depreciation policy

Depreciation is provided after taking account of any grant receivable at the following annual rate in order to write off each asset over its estimated useful life. Asset Rate Computer Equipment 20%

CRUXSAFE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Tangible assets

	Total
Cost	£
Additions:	644
At 30th November 2012:	644
Depreciation	
Charge for year:	129
At 30th November 2012:	129
Net book value	
At 30th November 2012:	515

CRUXSAFE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 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:	10	1.00	10
Total share capital:			<u>10</u>
