

CRUXSAFE SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

CRUXSAFE SERVICES LIMITED

Company Information for the Period Ended 30th November 2013

Director: Chibuzor Peter Ogbu

Registered office: 4 Lochinch Gardens
Cove
Aberdeen
AB12 3RG

Company Registration Number: SC412021 (Scotland)

CRUXSAFE SERVICES LIMITED

Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	386	515
Total fixed assets:		<u>386</u>	<u>515</u>
Current assets			
Cash at bank and in hand:		75,083	57,793
Total current assets:		<u>75,083</u>	<u>57,793</u>
Creditors			
Creditors: amounts falling due within one year		38,639	45,097
Net current assets (liabilities):		<u>36,444</u>	<u>12,696</u>
Total assets less current liabilities:		<u>36,830</u>	<u>13,211</u>
Total net assets (liabilities):		<u><u>36,830</u></u>	<u><u>13,211</u></u>

The notes form part of these financial statements

CRUXSAFE SERVICES LIMITED

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		36,820	13,201
Total shareholders funds:		<u>36,830</u>	<u>13,211</u>

For the year ending 30 November 2013 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 02 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Chibuzor 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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under 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 grants receivable at an annual rate of 20% in order to write off each asset over its estimated useful life.

CRUXSAFE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

2. Tangible assets

	Total
Cost	£
At 01st December 2012:	644
At 30th November 2013:	644
Depreciation	
At 01st December 2012:	129
Charge for year:	129
At 30th November 2013:	258
Net book value	
At 30th November 2013:	386
At 30th November 2012:	515

CRUXSAFE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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.

