

# **CRUXSAFE SERVICES LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st December 2014**

**End date: 30th November 2015**

SUBMITTED

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# **CRUXSAFE SERVICES LIMITED**

## **Company Information for the Period Ended 30th November 2015**

**Director:** Mr Chibuzor Peter Ogbu

**Registered office:** 4 Lochinch Gardens  
Cove  
Aberdeen  
AB12 3RG

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

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# CRUXSAFE SERVICES LIMITED

## Abbreviated Balance sheet As at 30th November 2015

|                                                | Notes | 2015<br>£            | 2014<br>£            |
|------------------------------------------------|-------|----------------------|----------------------|
| <b>Fixed assets</b>                            |       |                      |                      |
| Tangible assets:                               | 2     | 128                  | 257                  |
| <b>Total fixed assets:</b>                     |       | <u>128</u>           | <u>257</u>           |
| <b>Current assets</b>                          |       |                      |                      |
| Cash at bank and in hand:                      |       | 76,986               | 81,597               |
| <b>Total current assets:</b>                   |       | <u>76,986</u>        | <u>81,597</u>        |
| <b>Creditors</b>                               |       |                      |                      |
| Creditors: amounts falling due within one year |       | 36,152               | 34,523               |
| <b>Net current assets (liabilities):</b>       |       | <u>40,834</u>        | <u>47,074</u>        |
| <b>Total assets less current liabilities:</b>  |       | <u>40,962</u>        | 47,331               |
| <b>Total net assets (liabilities):</b>         |       | <u><u>40,962</u></u> | <u><u>47,331</u></u> |

The notes form part of these financial statements

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# CRUXSAFE SERVICES LIMITED

## Abbreviated Balance sheet As at 30th November 2015 continued

|                                  | Notes | 2015<br>£     | 2014<br>£     |
|----------------------------------|-------|---------------|---------------|
| <b>Capital and reserves</b>      |       |               |               |
| Called up share capital:         | 3     | 10            | 10            |
| Profit and Loss account:         |       | 40,952        | 47,321        |
| <b>Total shareholders funds:</b> |       | <u>40,962</u> | <u>47,331</u> |

For the year ending 30 November 2015 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 05 May 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Chibuzor Peter Ogbu

Status: Director

The notes form part of these financial statements

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# **CRUXSAFE SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **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 of VAT

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at 20% annual rate in order to write off the assets over its estimated useful life

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# CRUXSAFE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

### 2. Tangible assets

|                        | Total |
|------------------------|-------|
| Cost                   | £     |
| At 01st December 2014: | 644   |
| At 30th November 2015: | 644   |
| Depreciation           |       |
| At 01st December 2014: | 387   |
| Charge for year:       | 129   |
| At 30th November 2015: | 516   |
| Net book value         |       |
| At 30th November 2015: | 128   |
| At 30th November 2014: | 257   |

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# CRUXSAFE SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

### 3. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2014      |
|----------------------|------------------|-------------------------|-----------|
| Class                | Number of shares | Nominal value per share | Total     |
| Ordinary shares:     | 10               | 1.00                    | 10        |
| Total share capital: |                  |                         | <u>10</u> |
| Current period       |                  |                         | 2015      |
| Class                | Number of shares | Nominal value per share | Total     |
| Ordinary shares:     | 10               | 1.00                    | 10        |
| Total share capital: |                  |                         | <u>10</u> |

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