

CR Project Services Limited

Unaudited [Abbreviated Accounts](#)

for the Year Ended 31 August 2014

Bruce Marshall & Co Limited
Accountants and Tax Advisers
3 Crewe Road
Sandbach
Cheshire
CW11 4NE

CR Project Services Limited
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CR Project Services Limited
(Registration number: 05549848)
Abbreviated Balance Sheet at 31 August 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		-	361
Current assets			
Debtors		486	(2)
Cash at bank and in hand		25,324	74,183
		25,810	74,181
Creditors: Amounts falling due within one year		(16,465)	(36,247)
Net current assets		9,345	37,934
Net assets		9,345	38,295
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		9,343	38,293
Shareholders' funds		9,345	38,295

For the year ending 31 August 2014 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 director acknowledges his 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 .

Approved by the director on 31 August 2014

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Mr Colin Dutton
Director

The notes on pages [2](#) to [3](#) form an integral part of these financial statements.

CR Project Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 August 2014
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% straight line basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

CR Project Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 August 2014
..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2013	1,399	1,399
Disposals	<u>(1,399)</u>	<u>(1,399)</u>
At 31 August 2014	<u>-</u>	<u>-</u>
Depreciation		
At 1 September 2013	1,038	1,038
Charge for the year	133	133
Eliminated on disposals	<u>(1,171)</u>	<u>(1,171)</u>
At 31 August 2014	<u>-</u>	<u>-</u>
Net book value		
At 31 August 2014	<u>-</u>	<u>-</u>
At 31 August 2013	<u><u>361</u></u>	<u><u>361</u></u>

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary A shares of £1 each	1	1	1	1
Ordinary B shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
	<u><u>2</u></u>	<u><u>2</u></u>	<u><u>2</u></u>	<u><u>2</u></u>