## C.R.S. Web Limited

## Report and Financial Statements

31 December 2013

Registered No: 03136849

\*A3E6VP49\*
A11 13/08/2014 #318
COMPANIES HOUSE

Registered No. 03136849

#### **DIRECTOR**

J E Smith

### **SECRETARY**

N J Dudley

### **REGISTERED OFFICE**

Meriden Hall Main Road Meriden Warwickshire CV7 7PT

### DIRECTOR'S REPORT

The director presents his report and financial statements for the year ended 31 December 2013.

#### PRINCIPAL ACTIVITY

The company has been dormant throughout the year ended 31 December 2013.

#### DIRECTORS

The director holding office during the year was as follows:

J E Smith

On behalf of the board

J E Smith

Director

Dated 3 June 2014

#### BALANCE SHEET As at 31 December 2013

	Notes	2013 £	2012 £
FIXED ASSETS Intangible assets	2	235	235
CURRENT ASSETS Debtors	3	2	2
CREDITORS: amounts falling due within one year	4	(235)	(235)
NET CURRENT LIABILITIES		(233)	(233)
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CAPITAL AND RESERVES Called up share capital	5	2	2
EQUITY SHAREHOLDERS' FUNDS		2	2

For the year ending 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

Approved by the board of directors and authorised for issue on 3 June 2014 and are signed on its behalf by:

J E Smith Director

# NOTES TO THE FINANCIAL STATEMENTS at 31 December 2013

#### 1. ACCOUNTING POLICIES

#### Accounting Convention

The accounts are prepared under the historical cost convention.

#### 2. INTANGIBLE FIXED ASSETS

2.	INTANGIBLE FIXED ASSETS	do	Internet nain name
		40%	f fair name
	Cost		~
	At 1 January 2013 and at 31 December 2013		235
	Net book value At 1 January 2013 and at 31 December 2013		235
3.	DEBTORS		
		2013	2012
		£	£
	Amounts owed by group undertakings	2	2
4.	CREDITORS: amounts falling due within one year		
		2013	2012
		£	£
	Other creditors	235	235
5.	SHARE CAPITAL		
		2013	2012
	40 % 1 10 1 10 10	£	£
	Allotted, called up and fully paid: 2 ordinary shares of £1 each	2	2

#### NOTES TO THE FINANCIAL STATEMENTS

at 31 December 2013

#### 6. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The immediate parent undertaking at the balance sheet date is CRS Trading Limited, a company incorporated in England and Wales.

The current ultimate parent undertaking is Pertemps Network Group Limited.

Group accounts are prepared for Pertemps Limited and Pertemps Network Group Limited. Copies of these accounts are available from the Registered Office on page 1.

#### 7. PROFIT AND LOSS ACCOUNT

The company was dormant throughout the year ended 31 December 2013 and the year ended 31 December 2012 and as such no profit and loss account is presented.