

**Registered Number NI067380**

**CHRIS BLAIR CRUSHING SERVICES LIMITED**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	230,954	137,939
		<u>230,954</u>	<u>137,939</u>
<b>Current assets</b>			
Debtors		23,283	37,688
Cash at bank and in hand		55,756	83,315
		<u>79,039</u>	<u>121,003</u>
<b>Creditors: amounts falling due within one year</b>		<u>(94,336)</u>	<u>(98,336)</u>
<b>Net current assets (liabilities)</b>		<u>(15,297)</u>	<u>22,667</u>
<b>Total assets less current liabilities</b>		<u>215,657</u>	<u>160,606</u>
<b>Total net assets (liabilities)</b>		<u>215,657</u>	<u>160,606</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		215,557	160,506
<b>Shareholders' funds</b>		<u>215,657</u>	<u>160,606</u>

- For the year ending 31 January 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.

Approved by the Board on 21 October 2015

And signed on their behalf by:

**Mr Chris Blair, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives.

Plant and Machinery 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2014	418,862
Additions	170,000
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>588,862</u>
<b>Depreciation</b>	
At 1 February 2014	280,923
Charge for the year	76,985
On disposals	-
At 31 January 2015	<u>357,908</u>
<b>Net book values</b>	
At 31 January 2015	<u>230,954</u>
At 31 January 2014	<u>137,939</u>

## 3 Transactions with directors

Name of director receiving advance or credit:	Mr Chris Blair
Description of the transaction:	Loan from Director
Balance at 1 February 2014:	£ 86,549
Advances or credits made:	£ 37,500
Advances or credits repaid:	£ 41,663
Balance at 31 January 2015:	<u>£ 82,386</u>

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