

CRB DRAWING SERVICES LTD.

**Company Registration Number:
04229733 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 16th June 2014

End date: 15th June 2015

SUBMITTED

CRB DRAWING SERVICES LTD.

Company Information for the Period Ended 15th June 2015

Director:	D Birkinshaw
Registered office:	25 Grange Road Bessacarr Doncaster South Yorkshire DN4 6SA
Company Registration Number:	04229733 (England and Wales)

CRB DRAWING SERVICES LTD.

Abbreviated Balance sheet As at 15th June 2015

	Notes	2015 £	2014 £
Current assets			
Stocks:		-	407,204
Cash at bank and in hand:		38,798	16,381
Total current assets:		<u>38,798</u>	<u>423,585</u>
Creditors			
Creditors: amounts falling due within one year	2	23,624	10,588
Net current assets (liabilities):		<u>15,174</u>	<u>412,997</u>
Total assets less current liabilities:		15,174	412,997
Creditors: amounts falling due after more than one year:		9,099	403,464
Total net assets (liabilities):		<u><u>6,075</u></u>	<u><u>9,533</u></u>

The notes form part of these financial statements

CRB DRAWING SERVICES LTD.

Abbreviated Balance sheet As at 15th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		6,073	9,531
Total shareholders funds:		<u>6,075</u>	<u>9,533</u>

For the year ending 15 June 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 07 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Birkinshaw

Status: Director

The notes form part of these financial statements

CRB DRAWING SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 15th June 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 provisions of the Financial Reporting Standard for Smaller Entities

CRB DRAWING SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 15th June 2015

2. Creditors: amounts falling due within one year

Creditors do not include any amounts for bank loans or bank overdrafts

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Notes to the Abbreviated Accounts for the Period Ended 15th June 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:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

