Registered number
06900572

Credim Limited

Abbreviated Accounts

31 March 2015

SATURDAY
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A16 05/12/2015 #419
COMPANIES HOUSE

Credim Limited
Registered number: 06900572
Abbreviated Balance Sheet
as at 31 March 2015

	Notes		2015		2014
			£		£
Current assets					
Debtors		23,791		9,760	
Cash at bank and in hand		591		2,070	
		24,382		11,830	
Creditors: amounts falling due within one year		(23,853)		(11,395)	
Net current assets			529		435
Net assets			529		435
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			528		434
Shareholder's funds			529		435

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms Carrole Faucher
Director
Approved by the board on 25 September 2015

Credim Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

2 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

3 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Ms Carrole Faucher				
Overdrawn directors account - interest charged at 5% per annum	7,318	11,715	-	19,033
	7,318	11,715	-	19,033