

Registered Number 08581062

CRI-ORL SERVICES LTD

Abbreviated Accounts

23 June 2015

Abbreviated Balance Sheet as at 23 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		1,121	2,516
Cash at bank and in hand		763	867
		<u>1,884</u>	<u>3,383</u>
Creditors: amounts falling due within one year		(1,872)	(3,341)
Net current assets (liabilities)		<u>12</u>	<u>42</u>
Total assets less current liabilities		<u>12</u>	<u>42</u>
Total net assets (liabilities)		<u>12</u>	<u>42</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11	41
Shareholders' funds		<u>12</u>	<u>42</u>

- For the year ending 23 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.

Approved by the Board on 1 February 2016

And signed on their behalf by:

ORLANDO JAN POPA, Director

Notes to the Abbreviated Accounts for the period ended 23 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 Financial Reporting Standard for Smaller Entities effective April 2008.

2 Transactions with directors

Name of director receiving advance or credit:	ORLANDO JAN POPA
Description of the transaction:	DIRECTOR'S LOAN
Balance at 24 June 2014:	£ 2,516
Advances or credits made:	£ 1,121
Advances or credits repaid:	£ 2,516
Balance at 23 June 2015:	<u>£ 1,121</u>

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