

REGISTERED NUMBER 6125701 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD
23 FEBRUARY 2007 TO 5 APRIL 2008
FOR
CRUSE MANAGEMENT SERVICES LTD

THURSDAY



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05/06/2008

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COMPANIES HOUSE

CRUSE MANAGEMENT SERVICES LTD

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FOR THE PERIOD 23 FEBRUARY 2007 TO 5 APRIL 2008**

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CRUSE MANAGEMENT SERVICES LTD

**COMPANY INFORMATION
FOR THE PERIOD 23 FEBRUARY 2007 TO 5 APRIL 2008**

DIRECTOR: I Cruse

SECRETARY L Dean

REGISTERED OFFICE: 16 Knowsley Road West
Clayton-le-Dale
Blackburn
Lancashire

REGISTERED NUMBER: 6125701 (England and Wales)

ACCOUNTANTS: Astleys Accountants Limited
Meditread House
Clarendon Road
Blackburn
Lancashire
BB1 9SS

CRUSE MANAGEMENT SERVICES LTD**ABBREVIATED BALANCE SHEET
5 APRIL 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,790
CURRENT ASSETS			
Debtors		8,252	
Cash at bank		17,978	
		<u>26,230</u>	
CREDITORS			
Amounts falling due within one year		<u>27,600</u>	
NET CURRENT LIABILITIES			<u>(1,370)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,420
PROVISIONS FOR LIABILITIES			<u>195</u>
NET ASSETS			<u><u>1,225</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>225</u>
SHAREHOLDERS' FUNDS			<u><u>1,225</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 5 April 2008

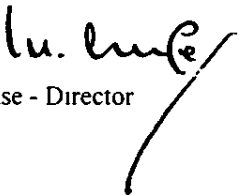
The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on **3 JUNE 2008** and were signed by


I Cruse - Director

The notes form part of these abbreviated accounts

CRUSE MANAGEMENT SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 23 FEBRUARY 2007 TO 5 APRIL 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents charges for services excluding VAT

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,720
At 5 April 2008	3,720
DEPRECIATION	
Charge for period	930
At 5 April 2008	930
NET BOOK VALUE	
At 5 April 2008	2,790

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	£
1,000	Ordinary		1,000

1,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

4 TRANSACTIONS WITH DIRECTOR

The company paid £260 in the period to I Cruse in respect of use of home as office