

Registered Number NI067380

CHRIS BLAIR CRUSHING SERVICES LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	137,939	158,419
		<u>137,939</u>	<u>158,419</u>
Current assets			
Debtors		37,688	58,277
Cash at bank and in hand		83,315	48,851
		<u>121,003</u>	<u>107,128</u>
Net current assets (liabilities)		<u>121,003</u>	<u>107,128</u>
Total assets less current liabilities		<u>258,942</u>	<u>265,547</u>
Creditors: amounts falling due after more than one year		(98,336)	(96,371)
Total net assets (liabilities)		<u>160,606</u>	<u>169,176</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		160,506	169,076
Shareholders' funds		<u>160,606</u>	<u>169,176</u>

- For the year ending 31 January 2014 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 11 September 2014

And signed on their behalf by:

Mr Chris Blair, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**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 assets over their estimated useful lives.

Plant and machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	393,362
Additions	25,500
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>418,862</u>
Depreciation	
At 1 February 2013	234,943
Charge for the year	45,980
On disposals	-
At 31 January 2014	<u>280,923</u>
Net book values	
At 31 January 2014	<u><u>137,939</u></u>
At 31 January 2013	<u><u>158,419</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Chris Blair
Description of the transaction:	Directors Loan Account
Balance at 1 February 2013:	£ 75,172
Advances or credits made:	£ 37,500
Advances or credits repaid:	£ 26,123
Balance at 31 January 2014:	<u>£ 86,549</u>

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