

Registered number
NI067380

Chris Blair Crushing Services Limited

Abbreviated Accounts

31 January 2011

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COMPANIES HOUSE



Chris Blair Crushing Services Limited

Registered number: NI067380

Abbreviated Balance Sheet

as at 31 January 2011

| | Notes | 2011 £ | 2010 £ |
|---|-------|------------------|------------------|
| Fixed assets | | | |
| Tangible assets | 2 | 105,853 | 141,138 |
| Current assets | | | |
| Debtors | | 29,189 | 64,450 |
| Cash at bank and in hand | | 60,469 | 12,802 |
| | | <u>89,658</u> | <u>77,252</u> |
| Creditors: amounts falling due within one year | | <u>(130,425)</u> | <u>(124,005)</u> |
| Net current liabilities | | (40,767) | (46,753) |
| Net assets | | <u>65,086</u> | <u>94,385</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 64,986 | 94,285 |
| Shareholder's funds | | <u>65,086</u> | <u>94,385</u> |

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 his 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


Mr Chris Blair

Director

Approved by the board on 24 October 2011

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Chris Blair Crushing Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

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 April 2008)

Turnover

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

Depreciation

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives

| | |
|---------------------|----------------------|
| Plant and machinery | 25% reducing balance |
|---------------------|----------------------|

Leasing and hire purchase commitments

Assets held under hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding hire purchase obligation is treated in the balance sheet as a liability

2 Tangible fixed assets

£

Cost

| | |
|--------------------|----------------|
| At 1 February 2010 | 255,914 |
| At 31 January 2011 | <u>255,914</u> |

Depreciation

| | |
|---------------------|----------------|
| At 1 February 2010 | 114,776 |
| Charge for the year | <u>35,285</u> |
| At 31 January 2011 | <u>150,061</u> |

Net book value

| | |
|--------------------|----------------|
| At 31 January 2011 | <u>105,853</u> |
| At 31 January 2010 | <u>141,138</u> |

3 Share capital

| | Nominal value | 2011 Number | 2011 £ | 2010 £ |
|---|------------------|----------------|-------------|------------|
| Allotted, called up and fully paid Ordinary shares | £1 each | 100 | <u>100</u> | <u>100</u> |
| | Nominal value | Number | Amount £ | |
| Shares issued during the period Ordinary shares | £1 each | - | <u>100</u> | |

