

Registered number  
NI067380

Chris Blair Crushing Services Limited

Abbreviated Accounts

31 January 2010



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COMPANIES HOUSE

**Chris Blair Crushing Services Limited**  
**Registered number NI067380**  
**Abbreviated Balance Sheet**  
**as at 31 January 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	141 138	203 185
<b>Current assets</b>			
Debtors		64 450	127 183
Cash at bank and in hand		12 802	25 792
		<u>77 252</u>	<u>152 975</u>
<b>Creditors amounts falling due within one year</b>		(124 005)	(241 394)
<b>Net current liabilities</b>		<u>(46 753)</u>	<u>(88 419)</u>
<b>Net assets</b>		<u>94 385</u>	<u>114 766</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		94 285	114 666
<b>Shareholder's funds</b>		<u>94 385</u>	<u>114 766</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 and that 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 21 October 2010

**Chris Blair Crushing Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2010**

**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
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***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

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 February 2009	270 914
Disposals	(15 000)
At 31 January 2010	<u>255 914</u>
<b>Depreciation</b>	
At 1 February 2009	67 729
Charge for the year	47 047
At 31 January 2010	<u>114 776</u>
<b>Net book value</b>	
At 31 January 2010	<u>141 138</u>
At 31 January 2009	<u>203 185</u>

<b>3 Share capital</b>	<b>2010 No</b>	<b>2009 No</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted called up and fully paid Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>