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01/10/2009

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COMPANIES HOUSE

Registered number  
NI067380

Chris Blair Crushing Services Limited

Abbreviated Accounts

31 January 2009

COMPANIES HOUSE

01 OCT 2009

**Chris Blair Crushing Services Limited**  
**Abbreviated Balance Sheet**  
**as at 31 January 2009**

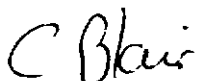
	Notes	2009 £
<b>Fixed assets</b>		
Tangible assets	2	203 185
<b>Current assets</b>		
Debtors		127 183
Cash at bank and in hand		25 792
		152 975
<b>Creditors amounts falling due within one year</b>		(241 394)
<b>Net current liabilities</b>		(88,419)
<b>Net assets</b>		<u>114 766</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		114 666
<b>Shareholder's funds</b>		<u>114 766</u>

The director is satisfied that the company is entitled to exemption under article 257A(1) of the Companies (Northern Ireland) Order 1986 and that no member or members have requested an audit pursuant to article 257B(2) of the Order.

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with article 229 of the Companies (Northern Ireland) Order 1986 and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of article 234 of the Companies (Northern Ireland) Order 1986 and which otherwise comply with the requirements of this Order relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VIII of the Companies (Northern Ireland) Order 1986.



Mr Chris Blair  
 Director

Approved by the board on 18 September 2009

**Chris Blair Crushing Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2009**

**1 Accounting policies**

The accounts 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 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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**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**

Transfers in	213 154
Additions	65 899
Disposals	(8,139)

At 31 January 2009	<u>270 914</u>
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**Depreciation**

Charge for the year	67,729
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At 31 January 2009	<u>67,729</u>
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**Net book value**

At 31 January 2009	<u>203,185</u>
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**Chris Blair Crushing Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2009**

<b>3 Share capital</b>		<b>2009</b>
		<b>£</b>
Authorised		
Ordinary shares of £1 each		<u>1,000</u>
	<b>2009</b>	<b>2009</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	<u>100</u>
100 Ordinary shares of £1 each were issued		