

REGISTERED NUMBER: 6125701 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2010
FOR
CRUSE MANAGEMENT SERVICES LTD**

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CRUSE MANAGEMENT SERVICES LTD

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FOR THE YEAR ENDED 5 APRIL 2010**

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CRUSE MANAGEMENT SERVICES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2010**

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 2010**

	Notes	5 4 10 £	£	5 4 09 £	£
FIXED ASSETS					
Tangible assets	2		6,601		4,426
CURRENT ASSETS					
Debtors		7,763		6,276	
Cash at bank		6,508		9,909	
		14,271		16,185	
CREDITORS					
Amounts falling due within one year		18,380		18,860	
NET CURRENT LIABILITIES			(4,109)		(2,675)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,492		1,751
PROVISIONS FOR LIABILITIES			1,136		617
NET ASSETS			1,356		1,134
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			356		134
SHAREHOLDERS' FUNDS			1,356		1,134

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2010

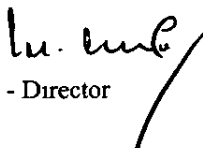
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17 June 2010 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 YEAR ENDED 5 APRIL 2010

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 April 2008)

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2009	6,831
Additions	4,375
	<hr/>
At 5 April 2010	11,206
	<hr/>
DEPRECIATION	
At 6 April 2009	2,405
Charge for year	2,200
	<hr/>
At 5 April 2010	4,605
	<hr/>
NET BOOK VALUE	
At 5 April 2010	6,601
	<hr/>
At 5 April 2009	4,426
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	5 4 10 £	5 4 09 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

CRUSE MANAGEMENT SERVICES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 5 APRIL 2010**

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 5 April 2010 and 5 April 2009

	5 4 10	5 4 09
	£	£
I Cruse		
Balance outstanding at start of year	5,192	(9,718)
Amounts advanced	69,035	80,554
Amounts repaid	(72,278)	(65,644)
Balance outstanding at end of year	<u>1,949</u>	<u>5,192</u>

The company paid £515 (2009 £495) in the year to I Cruse in respect of use of home as office