

REGISTERED NUMBER: 6125701 (England and Wales)

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2009  
FOR  
CRUSE MANAGEMENT SERVICES LTD



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**CRUSE MANAGEMENT SERVICES LTD**

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FOR THE YEAR ENDED 5 APRIL 2009**

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**CRUSE MANAGEMENT SERVICES LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 5 APRIL 2009**

**DIRECTOR:** I Cruse

**SECRETARY:** ~~Indran~~ T. Cruse.

**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 2009**

	Notes	5.4.09 £	5.4.08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,426	2,790
<b>CURRENT ASSETS</b>			
Debtors		6,276	8,252
Cash at bank		9,909	17,978
		<u>16,185</u>	<u>26,230</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>18,860</u>	<u>27,600</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,675)</u>	<u>(1,370)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,751	1,420
<b>PROVISIONS FOR LIABILITIES</b>		617	195
<b>NET ASSETS</b>		<u>1,134</u>	<u>1,225</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>134</u>	<u>225</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,134</u>	<u>1,225</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2009.

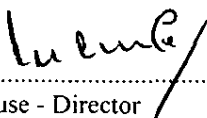
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 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 companies subject to the small companies regime.

The financial statements were approved by the director on 25 May 2009 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 2009

### 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.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 6 April 2008	3,720
Additions	3,111
	<hr/>
At 5 April 2009	6,831
	<hr/>
<b>DEPRECIATION</b>	
At 6 April 2008	930
Charge for year	1,475
	<hr/>
At 5 April 2009	2,405
	<hr/>
<b>NET BOOK VALUE</b>	
At 5 April 2009	4,426
	<hr/>
At 5 April 2008	2,790
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.09 £	5.4.08 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>