

**CRD ASSOCIATES (UK) LIMITED**

**Abbreviated Statutory Accounts**

**For the year ended 31st March 2009**

**Company No. 5389750 (England and Wales)**

THURSDAY



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29/04/2010  
COMPANIES HOUSE

# CRD ASSOCIATES (UK) LIMITED

## Abbreviated Balance Sheet As At 31st March 2009

|   | <u>Notes</u> | <u>2009</u>    | <u>2008</u>  |
|---|--------------|----------------|--------------|
|   |              | £              | £            |
| <b>Current assets</b>                                 |              |                |              |
| Debtors   |              | 995            | 1,361        |
| Cash at Bank  |              | <u>2,366</u>   | <u>1,887</u> |
|   |              | 3,361          | 3,248        |
| <b>Creditors: Amounts falling due within one year</b> |              | <u>5,369</u>   | <u>3,061</u> |
| <b>Net current assets</b>                             |              | <u>2,008</u>   | <u>187</u>   |
| <b>Total assets less current liabilities:</b>         |              | <u>2,008</u>   | <u>187</u>   |
| <b>Capital and reserves</b>                           |              |                |              |
| Called Up Share Capital                               | 2            | 100            | 100          |
| Profit and Loss Account                               |              | <u>(2,108)</u> | <u>87</u>    |
| <b>Shareholders' funds</b>                            |              | <u>2,008</u>   | <u>187</u>   |

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Members have not required the company, under section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 March 2009. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31<sup>st</sup> March 2009 and of its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 26.4.2010 and signed on its behalf



**C R Dale**  
**Director**

The notes on pages 2 to 3 form part of these financial statements

# CRD ASSOCIATES (UK) LIMITED

## Notes to the abbreviated accounts for the year ended 31st March 2009

### 1. Accounting policies

#### 1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

#### 1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### 2. Called up share capital

|  | <u>2009</u>  | <u>2008</u>  |
|--|--------------|--------------|
|  | £            | £            |
| <b>Authorised:</b>                         |              |              |
| Ordinary shares of £1 each                 | <u>1,000</u> | <u>1,000</u> |
| <b>Allotted, called up and fully paid:</b> |              |              |
| Ordinary shares of £1 each                 | <u>100</u>   | <u>100</u>   |