

Registered Number 05950589

C R Motor Services Limited

Abbreviated Accounts

31 March 2009

C R Motor Services Limited

Registered Number 05950589

Company Information

Registered Office:

The Courtyard
Beeding Court
Steyning
West Sussex
BN44 3TN

C R Motor Services Limited

Registered Number 05950589

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		37,917		42,917
Tangible	3		42,320		44,195
			<u>80,237</u>		<u>87,112</u>
Current assets					
Stocks		1,500		1,500	
Debtors	4	3,336		4,334	
Cash at bank and in hand		16,108		25,902	
Total current assets		<u>20,944</u>		<u>31,736</u>	
Creditors: amounts falling due within one year		(85,829)		(95,813)	
Net current assets (liabilities)			(64,885)		(64,077)
Total assets less current liabilities			<u>15,352</u>		<u>23,035</u>
Total net assets (liabilities)			<u>15,352</u>		<u>23,035</u>
Capital and reserves					
Called up share capital	5		10		10
Profit and loss account			15,342		23,025
Shareholders funds			<u>15,352</u>		<u>23,035</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 20 December 2009

And signed on their behalf by:
C E Rogers, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax has not been provided in these accounts as, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future. This does not comply with the Financial Reporting Standard for Small Entities (effective January 2007) para 9.4. If full provision for deferred taxation had been made in these accounts, there would be a liability at 31 March 2009 of £3,938 (2008: £3,207).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 Intangible fixed assets**Cost Or Valuation**

	£
At 31 March 2008	50,000
At 31 March 2009	<u>50,000</u>

Depreciation

At 31 March 2008	7,083
Charge for year	5,000
At 31 March 2009	<u>12,083</u>

Net Book Value

At 31 March 2008	42,917
At 31 March 2009	<u>37,917</u>

3 Tangible fixed assets

		Total £
Cost		
At 31 March 2008		46,798
additions	-	531
At 31 March 2009	-	<u>47,329</u>
Depreciation		
At 31 March 2008		2,603
Charge for year	-	2,406
At 31 March 2009	-	<u>5,009</u>
Net Book Value		
At 31 March 2008		44,195
At 31 March 2009	-	<u>42,320</u>

4 Debtors

	2009 £	2008 £
Trade debtors	3,336	2,165
Other debtors	<u>0</u>	<u>2,169</u>
	3,336	4,334

The aggregate amount of debtors falling due after more than one year is £- (2008 £1,800).

5 Share capital

	2009 £	2008 £
Authorised share capital:		
250 Ordinary A shares shares of £1 each	250	250
250 Ordinary B shares shares of £1 each	250	250
Allotted, called up and fully paid:		
1 Ordinary A shares shares of £1 each	9	9
1 Ordinary B shares shares of £1 each	1	1

6 Related party disclosures

The company was controlled, throughout the year under review, by the directors. This is by virtue of the fact that they own the voting share capital of the company. During the year the company paid rent of £4,200 (2008: Nil) to CR Construction and Groundwork Limited. At the balance sheet date CR Construction and Groundwork Limited is owed £2,650 by the company (2008: owed from £1,800) C R Rogers is a director of CR Construction and Groundwork Limited. At the balance sheet date the company owed the director £55,902 (2008: £59,901).