

Registered Number NI067380

CHRIS BLAIR CRUSHING SERVICES LIMITED

Abbreviated Accounts

31 January 2012

CHRIS BLAIR CRUSHING SERVICES LIMITED

Registered Number NI067380

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	96,226	105,853
Total fixed assets		96,226	105,853
Current assets			
Debtors		73,357	29,189
Cash at bank and in hand		111,940	60,469
Total current assets		185,297	89,658
Creditors: amounts falling due within one year		(148,393)	(130,425)
Net current assets		36,904	(40,767)
Total assets less current liabilities		133,130	65,086
Total net Assets (liabilities)		133,130	65,086
Capital and reserves			
Called up share capital		100	100
Profit and loss account		133,030	64,986
Shareholders funds		133,130	65,086

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 October 2012

And signed on their behalf by:

Chris Blair, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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 rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	255,914
additions	28,948
disposals	(6,500)
revaluations	
transfers	
At 31 January 2012	<u>278,362</u>
Depreciation	
At 31 January 2011	150,061
Charge for year	32,075
on disposals	
At 31 January 2012	<u>182,136</u>
Net Book Value	
At 31 January 2011	105,853
At 31 January 2012	<u>96,226</u>

3 Transactions with directors

There were no transactions with directors

4 Related party disclosures

There are no related party transactions