

**REGISTERED NUMBER: 07564089 (England and Wales)**

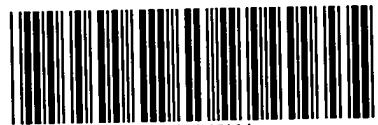
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**COMMERCIAL RELOCATION SERVICES LIMITED**

WEDNESDAY



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**FOR THE YEAR ENDED 31 MARCH 2015**

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**COMMERCIAL RELOCATION SERVICES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTOR:**

J Caldwell

**SECRETARY:**

Mrs P Caldwell

**REGISTERED OFFICE:**

Bryndon House  
5/7 Berry Road  
Newquay  
Cornwall  
TR7 1AD

**REGISTERED NUMBER:**

07564089 (England and Wales)

**ACCOUNTANTS:**

Whitakers  
Chartered Accountants  
Bryndon House  
5/7 Berry Road  
Newquay  
Cornwall  
TR7 1AD

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	31.3.15 £	31.3.14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,079	10,315
<b>CURRENT ASSETS</b>			
Debtors		26,589	44,399
Cash at bank and in hand		31,088	47,058
		<u>57,677</u>	<u>91,457</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>15,936</u>	<u>40,632</u>
<b>NET CURRENT ASSETS</b>		<u>41,741</u>	<u>50,825</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>48,820</u>	<u>61,140</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,416</u>	<u>2,063</u>
<b>NET ASSETS</b>		<u><u>47,404</u></u>	<u><u>59,077</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>47,304</u>	<u>58,977</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>47,404</u></u>	<u><u>59,077</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 15 September 2015 and were signed by:



J Caldwell - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**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 net invoiced sales of services, excluding value added tax. Turnover is recognised in the financial statements at the point of sale.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	14,911
<b>DEPRECIATION</b>	
At 1 April 2014	4,596
Charge for year	3,236
At 31 March 2015	7,832
<b>NET BOOK VALUE</b>	
At 31 March 2015	7,079
At 31 March 2014	10,315

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	100	100

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15 £	31.3.14 £
<b>J Caldwell</b>		
Balance outstanding at start of year	(2,021)	826
Amounts advanced	1,522	153
Amounts repaid	(681)	(3,000)
Balance outstanding at end of year	<u>(1,180)</u>	<u>(2,021)</u>

Dividends totalling £30,805 were paid to the director during the year ended 31 March 2015