

REGISTERED NUMBER: 4855260 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 4 AUGUST 2003 TO 31 AUGUST 2004**  
**FOR**  
**CENTRAL RELOCATION SERVICES LTD**



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**CENTRAL RELOCATION SERVICES LTD**

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**for the Period 4 August 2003 to 31 August 2004**

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**Central Relocation Services Ltd**

**Company Information**  
**For the Period 4 August 2003 to 31 August 2004**

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<b>Directors:</b>	Mrs J L M Dawe A F Dawe
<b>Secretary</b>	A F Dawe
<b>Registered Office:</b>	124 Coventry Road Warwick Warwickshire CV34 5HL
<b>Registered Number</b>	4855260 (England and Wales)
<b>Accountants:</b>	Judian Accountancy Services 19 St Austell Close Nuneaton CV11 6SX

**CENTRAL RELOCATION SERVICES LTD**

**ABBREVIATED BALANCE SHEET**

**31 August 2004**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,929
<b>CURRENT ASSETS</b>			
Debtors		6,929	
Cash at bank		6,677	
		<u>13,606</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>9,279</u>	
<b>NET CURRENT ASSETS</b>			<u>4,327</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>6,256</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>6,156</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>6,256</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
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 Mrs J L M Dawe - Director

Approved by the Board on

25/5/05

The notes form part of these abbreviated accounts

**CENTRAL RELOCATION SERVICES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 4 August 2003 to 31 August 2004**

**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 June 2002).

**Turnover**

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

**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	- 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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,573
At 31 August 2004	2,573
<b>DEPRECIATION</b>	
Charge for period	644
At 31 August 2004	644
<b>NET BOOK VALUE</b>	
At 31 August 2004	1,929

**3. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100