

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007
FOR
CENTRAL RELOCATION SERVICES LTD



CENTRAL RELOCATION SERVICES LTD

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for the Year Ended 31 August 2007

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Central Relocation Services Ltd

Company Information
For the year ended 31 August 2007

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

CENTRAL RELOCATION SERVICES LTD

ABBREVIATED BALANCE SHEET

31 August 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	90	742
CURRENT ASSETS			
Debtors		14,614	14,796
Cash at bank		14,711	7,623
		<u>29,325</u>	<u>22,419</u>
CREDITORS			
Amounts falling due within one year		<u>23,654</u>	<u>12,512</u>
NET CURRENT ASSETS		<u>5,671</u>	<u>9,907</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>5,761</u></u>	<u><u>10,649</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>5,661</u>	<u>10,549</u>
SHAREHOLDERS' FUNDS		<u><u>5,761</u></u>	<u><u>10,649</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 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

The financial statements were approved by the Board of Directors on 13 June 2008 and were signed on its behalf by 


Mrs J L M Dawe - Director

The notes form part of these abbreviated accounts

CENTRAL RELOCATION SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 August 2007

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 January 2007)

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 £
COST	
At 1 September 2006	2,708
Additions	30
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At 31 August 2007	2,738
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DEPRECIATION	
At 1 September 2006	1,966
Charge for year	682
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At 31 August 2007	2,648
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NET BOOK VALUE	
At 31 August 2007	90
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At 31 August 2006	742
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3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>