

REGISTERED NUMBER: 4855260 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011
FOR
CENTRAL RELOCATION SERVICES LTD**

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COMPANIES HOUSE

CENTRAL RELOCATION SERVICES LTD
CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CENTRAL RELOCATION SERVICES LTD

COMPANY INFORMATION
for the Year Ended 31 August 2011

DIRECTORS:

Mrs J L M Dawe
A F Dawe

SECRETARY:

A F Dawe

REGISTERED OFFICE:

124 Coventry Road
Warwick
Warwickshire
CV34 5HL

REGISTERED NUMBER:

4855260 (England and Wales)

ACCOUNTANTS:

Bernard Rogers & Co
Bank Gallery
High Street
Kenilworth
Warwickshire
CV8 1LY

CENTRAL RELOCATION SERVICES LTD

ABBREVIATED BALANCE SHEET

31 August 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	409	108
CURRENT ASSETS			
Debtors		7,466	679
Cash at bank		7,677	17,745
		15,143	18,424
CREDITORS			
Amounts falling due within one year		11,586	17,009
NET CURRENT ASSETS		3,557	1,415
TOTAL ASSETS LESS CURRENT LIABILITIES		3,966	1,523
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		3,866	1,423
SHAREHOLDERS' FUNDS		3,966	1,523

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 16 May 2012 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 2011

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 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

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 2010	2,294
Additions	477
	<hr/>
At 31 August 2011	2,771
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DEPRECIATION	
At 1 September 2010	2,186
Charge for year	176
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At 31 August 2011	2,362
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NET BOOK VALUE	
At 31 August 2011	409
	<hr/>
At 31 August 2010	108
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value	2011 £	2010 £
Number	Class			
100	Ordinary	£1	100	100
			<hr/>	<hr/>