

REGISTERED NUMBER: 4855260 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009
FOR
CENTRAL RELOCATION SERVICES LTD**

FRIDAY



A13 *AQOI5KD8* 145
28/05/2010
COMPANIES HOUSE

CENTRAL RELOCATION SERVICES LTD
CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2009

	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 2009

DIRECTORS:

Mrs J L M Dawe
AF Dawe

SECRETARY:

A F Dawe

REGISTERED OFFICE

124 Coventry Road
Warwick
Warwickshire
CV34 5HL

REGISTERED NUMBER

4855260 (England and Wales)

ACCOUNTANTS

Judian Accountancy Services
Harmony
19 St Austell Close
Nuneaton
CV11 6SX

CENTRAL RELOCATION SERVICES LTD

ABBREVIATED BALANCE SHEET
31 August 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		72		145
CURRENT ASSETS					
Debtors		25,184		7,480	
Cash at bank		11,015		12,285	
		36,199		19,765	
CREDITORS					
Amounts falling due within one year		21,764		19,802	
NET CURRENT ASSETS/(LIABILITIES)			14,435		(37)
TOTAL ASSETS LESS CURRENT LIABILITIES			14,507		108
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			14,407		8
SHAREHOLDERS' FUNDS			14,507		108

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 26 MAY 2010 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 2009

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 2008	
and 31 August 2009	2,192
DEPRECIATION	
At 1 September 2008	2,047
Charge for year	73
At 31 August 2009	2,120
NET BOOK VALUE	
At 31 August 2009	72
At 31 August 2008	145

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2009 £	2008 £
100 Ordinary		100	100