

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2012**

**for**

**Commercial Real Estate Management**  
**Limited**



**Commercial Real Estate Management**  
**Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Commercial Real Estate Management**  
**Limited**

**Company Information**  
**for the Year Ended 31 March 2012**

**DIRECTORS:**

A Mussarat  
G E Lake  
Mrs C Allen

**REGISTERED OFFICE:**

MCR House  
341 Great Western Street  
Rusholme  
Manchester  
UK  
M14 5UD

**REGISTERED NUMBER:**

06857511 (England and Wales)

**ACCOUNTANTS:**

Uppal & Warr  
Chartered Accountants  
452 Manchester Road  
Heaton Chapel  
Stockport  
SK4 5DL

**Commercial Real Estate Management  
Limited**

**Abbreviated Balance Sheet  
31 March 2012**

	Notes	31 3 12 £	£	31 3.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		16,571		17,089
<b>CURRENT ASSETS</b>					
Debtors		218,160		151,530	
Cash at bank and in hand		100		12,511	
		<u>218,260</u>		<u>164,041</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>230,871</u>		<u>175,782</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(12,611)</u>		<u>(11,741)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,960</u>		<u>5,348</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>3,860</u>		<u>5,248</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,960</u>		<u>5,348</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

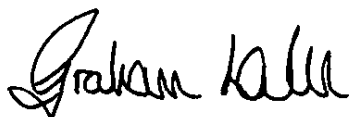
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

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 30 August 2012 and were signed on its behalf by:



G E Lake - Director

The notes form part of these abbreviated accounts

**Commercial Real Estate Management  
Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2012**

**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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Freehold property	- not provided
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**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 2011	30,026
Additions	4,006
	<hr/>
At 31 March 2012	34,032
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2011	12,937
Charge for year	4,524
	<hr/>
At 31 March 2012	17,461
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2012	16,571
	<hr/> <hr/>
At 31 March 2011	17,089
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31 3 12		31 3 11	
Number	Class		£		£	
100	Ordinary	1	100		100	
			<hr/>		<hr/>	