

Registered number
8307398

CRT Associates Limited

Abbreviated Accounts

30 November 2013



CRT Associates Limited

Report to the director on the preparation of the unaudited abbreviated accounts of CRT Associates Limited for the period ended 30 November 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of CRT Associates Limited for the period ended 30 November 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Total Accountancy Limited
Chartered Certified Accountants
20 Greenacres Avenue
Blythe Bridge
Stoke on Trent
Staffs
ST11 9HU

10 June 2014

CRT Associates Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2013

8307398

	Notes	2013 £
Fixed assets		
Tangible assets	2	1,480
Current assets		
Debtors		700
Cash at bank and in hand		9
		<u>709</u>
Creditors: amounts falling due within one year		(1,722)
Net current liabilities		<u>(1,013)</u>
Net assets		<u>467</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		367
Shareholder's funds		<u>467</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



C R Tanner
Director

Approved by the board on 10 June 2014

CRT Associates Limited
Notes to the Abbreviated Accounts
for the period ended 30 November 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	1,480
At 30 November 2013	<u>1,480</u>

Depreciation

At 30 November 2013	<u>-</u>
---------------------	----------

Net book value

At 30 November 2013	<u>1,480</u>
---------------------	--------------

3 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>