

CRISISCAST LTD

**Company Registration Number:
08533880 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17th May 2013

End date: 31st May 2014

SUBMITTED

CRISISCAST LTD

Company Information for the Period Ended 31st May 2014

Director:

B S Mitchell

F Hunt

B S Mitchell

F Hunt

Registered office:

145-157 St John Street

London

EC1V 4PW

Company Registration Number:

08533880 (England and Wales)

CRISISCAST LTD

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	£
Current assets			
Debtors:		2,328	-
Cash at bank and in hand:		8,215	-
Total current assets:		<u>10,543</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	5	6,449	-
Net current assets (liabilities):		<u>4,094</u>	<u>-</u>
Total assets less current liabilities:		4,094	-
Creditors: amounts falling due after more than one year:	6	583	-
Total net assets (liabilities):		<u><u>3,511</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

CRISISCAST LTD

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	7	1	-
Profit and Loss account:		3,510	-
Total shareholders funds:		<u>3,511</u>	<u>-</u>

For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: B S Mitchell

Status: Director

Name: F Hunt

Status: Director

The notes form part of these financial statements

CRISISCAST LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the value, net of value added tax, of crisis management training films

CRISISCAST LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

5. Creditors: amounts falling due within one year

	2014	
	£	£
Trade creditors:	4,821	-
Taxation and social security:	878	-
Accruals and deferred income:	750	-
Total:	<u>6,449</u>	<u>-</u>

CRISISCAST LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

6. Creditors: amounts falling due after more than one year

	2014	
	£	£
Other creditors:	583	-
Total:	583	-

CRISISCAST LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

7. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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