

Registered Number 05914922

CRB ENVIRONMENTAL LTD

Abbreviated Accounts

5 April 2013

CRB ENVIRONMENTAL LTD

Registered Number 05914922

Abbreviated Balance Sheet as at 5 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		1,000	1,000
Fixed assets			
Tangible assets	2	400	801
		<u>400</u>	<u>801</u>
Current assets			
Cash at bank and in hand		5,459	2,882
		<u>5,459</u>	<u>2,882</u>
Creditors: amounts falling due within one year		(3,840)	(1,715)
Net current assets (liabilities)		<u>1,619</u>	<u>1,167</u>
Total assets less current liabilities		<u>3,019</u>	<u>2,968</u>
Total net assets (liabilities)		<u><u>3,019</u></u>	<u><u>2,968</u></u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		2,019	1,968
Shareholders' funds		<u><u>3,019</u></u>	<u><u>2,968</u></u>

- For the year ending 5 April 2013 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.

Approved by the Board on 20 December 2013

And signed on their behalf by:

Clive Boyle, Director

CRB ENVIRONMENTAL LTD

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Notes to the Abbreviated Accounts for the period ended 5 April 2013**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.

2 Tangible fixed assets

	£
Cost	
At 6 April 2012	3,656
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2013	<u>3,656</u>
Depreciation	
At 6 April 2012	2,855
Charge for the year	401
On disposals	-
At 5 April 2013	<u>3,256</u>
Net book values	
At 5 April 2013	<u>400</u>
At 5 April 2012	<u>801</u>