

1CRM Ltd

Abbreviated Accounts

30 June 2013

1CRM Ltd**Registered number:** 06265469**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,164	389
Current assets			
Debtors		35,213	849
Cash at bank and in hand		27,803	28,743
		<u>63,016</u>	<u>29,592</u>
Creditors: amounts falling due within one year			
		(40,411)	(10,198)
Net current assets		<u>22,605</u>	<u>19,394</u>
Net assets		<u><u>23,769</u></u>	<u><u>19,783</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,669	19,683
Shareholder's funds		<u><u>23,769</u></u>	<u><u>19,783</u></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.

Sokari Iremiren

Director

Approved by the board on 31 March 2014

1CRM Ltd**Notes to the Abbreviated Accounts****for the year ended 30 June 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% straight line
0	0

2 Tangible fixed assets

£

Cost

At 1 July 2012	1,396
Additions	1,446
At 30 June 2013	<u>2,842</u>

Depreciation

At 1 July 2012	1,007
Charge for the year	671
At 30 June 2013	<u>1,678</u>

Net book value

At 30 June 2013	<u>1,164</u>
At 30 June 2012	<u>389</u>

3 Share capital**Nominal
value****2013
Number****2013
£****2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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