

Registered Number: 07469001

England and Wales

Abstract CRM Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 29 February 2016

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Abstract CRM Ltd  
Abbreviated Balance Sheet  
As at 29 February 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	892	269
		<b>892</b>	<b>269</b>
<b>Current assets</b>			
Debtors		2,297	8,939
Cash at bank and in hand		8,765	45,477
		<b>11,062</b>	<b>54,416</b>
<b>Creditors: amounts falling due within one year</b>		(3,507)	(25,555)
<b>Net current assets</b>		<b>7,555</b>	<b>28,861</b>
<b>Total assets less current liabilities</b>		<b>8,447</b>	<b>29,130</b>
<b>Net assets</b>		<b>8,447</b>	<b>29,130</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		8,347	29,030
<b>Shareholders funds</b>		<b>8,447</b>	<b>29,130</b>

For the year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Mr Martin Nycz Director

Date approved by the board: 23 February 2017

Abstract CRM Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 29 February 2016

## 1 Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight line
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## 2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 March 2015	4,174
Additions	1,120
At 29 February 2016	<b>5,294</b>
Depreciation	
At 01 March 2015	3,905
Charge for year	497
At 29 February 2016	<b>4,402</b>
Net book values	
At 29 February 2016	<b>892</b>
At 28 February 2015	<b>269</b>

## 3 Share capital

	2016	2015
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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