

Registered Number 09730803

1 CR2 LTD

Abbreviated Accounts

30 August 2016

Abbreviated Balance Sheet as at 30 August 2016

	<i>Notes</i>	<i>2016</i>
		£
Current assets		
Stocks		813,013
Debtors		107,533
Cash at bank and in hand		1
		<u>920,547</u>
Creditors: amounts falling due within one year		(25,314)
Net current assets (liabilities)		<u>895,233</u>
Total assets less current liabilities		<u>895,233</u>
Creditors: amounts falling due after more than one year		(942,448)
Total net assets (liabilities)		<u><u>(47,215)</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(47,216)
Shareholders' funds		<u><u>(47,215)</u></u>

- For the year ending 30 August 2016 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 10 August 2017

And signed on their behalf by:

Mr Abbas Dato, Director

Notes to the Abbreviated Accounts for the period ended 30 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Other accounting policies

RELATED PARTY TRANSACTIONS

The company was under the control of Mr Abbas Datoos and Mr Habib Datoos throughout the current year. Mr A Datoos & Mr H Datoos are also the directors and 20% shareholders of 1A CR2 LTD. As at the year end, 1CR2 LTD had an intercompany balance with 1A CR2 LTD of £99,900

Stocks:

Stocks are valued at the lower of cost and net realisable value

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