

Company Registration No. 2654922 (England and Wales)

**CRAWLEY & ASQUITH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2005**



# CRAWLEY & ASQUITH LIMITED

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# CRAWLEY & ASQUITH LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

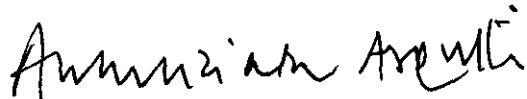
	Notes	2005 £	£	2004 £	£
<b>Current assets</b>					
Stocks		50,477		50,477	
Debtors		69		221	
Cash at bank and in hand		162,368		119,714	
		<u>212,914</u>		<u>170,412</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(96,815)</u>		<u>(74,901)</u>	
<b>Total assets less current liabilities</b>		<u>116,099</u>		<u>95,511</u>	
<b>Capital and reserves</b>					
Called up share capital	2	1,000		1,000	
Profit and loss account		115,099		94,511	
<b>Shareholders' funds</b>		<u>116,099</u>		<u>95,511</u>	

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 19 July 2006



Lady M A Asquith  
Director

# CRAWLEY & ASQUITH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      20% on a straight line basis

### 2 Share capital

	2005 £	2004 £
<b>Authorised</b>		
1,000 Ordinary of £1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary of £1 each	1,000	1,000
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