

Company Registration No. 02953747 (England and Wales)

CRAWFORD DAVIS INSURANCE CONSULTANTS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2007

Carpenter Box LLP
Chartered Accountants
Grafton Lodge
15 Grafton Road
Worthing
West Sussex
BN11 1QR

THURSDAY



AQLD7W89

A67

10/01/2008

187

COMPANIES HOUSE

CRAWFORD DAVIS INSURANCE CONSULTANTS LIMITED

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the abbreviated accounts	4 - 5

CRAWFORD DAVIS INSURANCE CONSULTANTS LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ABBREVIATED ACCOUNTS OF CRAWFORD DAVIS INSURANCE CONSULTANTS LIMITED

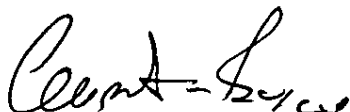
In accordance with the terms of our engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the abbreviated accounts of the company for the year ended 30 April 2007, set out on pages 2 to 5, together with, from the accounting records and information and explanations you have given to us, the financial statements of the company

This report is made to the company's board of directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the abbreviated accounts that we have been engaged to compile, report to the company's board of directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales, and have complied with the ethical guidance laid down by the Institute, applicable to the compilation of abbreviated accounts.

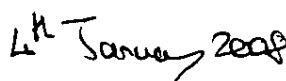
You have acknowledged on the balance sheet your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit, and is entitled to deliver abbreviated accounts, for the year.

We have not been instructed to carry out an audit of the abbreviated accounts or the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts or the company's entitlement to deliver abbreviated accounts.



Carpenter Box LLP

Chartered Accountants



Grafton Lodge
15 Grafton Road
Worthing
West Sussex
BN11 1QR

CRAWFORD DAVIS INSURANCE CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible assets	2	122,800		138,690	
Tangible assets	2	23,596		18,466	
		<u>146,396</u>		<u>157,156</u>	
Current assets					
Debtors		-	23,229		
Cash at bank and in hand		332	248		
		<u>332</u>	<u>23,477</u>		
Creditors amounts falling due within one year		<u>(53,551)</u>	<u>(74,073)</u>		
Net current liabilities		<u>(53,219)</u>		<u>(50,596)</u>	
Total assets less current liabilities		<u>93,177</u>		<u>106,560</u>	
Creditors amounts falling due after more than one year	3	(38,428)		(58,035)	
Provisions for liabilities		<u>(92)</u>		<u>-</u>	
		<u>54,657</u>		<u>48,525</u>	
Capital and reserves					
Called up share capital	4	100		100	
Profit and loss account		54,557		48,425	
Shareholders' funds		<u>54,657</u>		<u>48,525</u>	

CRAWFORD DAVIS INSURANCE CONSULTANTS LIMITED

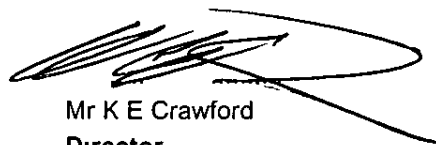
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 APRIL 2007

In preparing these abbreviated accounts

- (a) The directors are 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 directors acknowledge their 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 *13 July 2007*.



Mr K E Crawford
Director

CRAWFORD DAVIS INSURANCE CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

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 services

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life, which the directors consider to be 5 years

1.4 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

Plant and machinery	25% Reducing balance per annum
Fixtures, fittings & equipment	25% Straight line per annum
Motor vehicles	25% Reducing balance per annum

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over their useful lives

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

CRAWFORD DAVIS INSURANCE CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2007

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2006	319,450	66,166	385,616
Additions	60,000	15,740	75,740
At 30 April 2007	379,450	81,906	461,356
Depreciation			
At 1 May 2006	180,760	47,699	228,459
Charge for the period	75,890	10,611	86,501
At 30 April 2007	256,650	58,310	314,960
Net book value			
At 30 April 2007	122,800	23,596	146,396
At 30 April 2006	138,690	18,466	157,156

3 Creditors, amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £11,416 (2006 - £-)

4 Share capital

	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

5 Transactions with directors

During the year the company paid a market rent amounting to £24,000 to Mr K E Crawford, a director, and his wife for the use of the business premises