

REGISTERED NUMBER: 03454814 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012
FOR
CROWN CONSTRUCTION (CONTRACTING) LTD**

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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CROWN CONSTRUCTION (CONTRACTING) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012**

DIRECTOR:	M L Hitchcock
SECRETARY:	Mrs T Hitchcock
REGISTERED OFFICE:	Mansfield House 57 Mansfield Road Alfreton Derbyshire DE55 7JJ
REGISTERED NUMBER:	03454814 (England and Wales)
ACCOUNTANTS:	Smith Cooper LLP Mansfield House 57 Mansfield Road Alfreton Derbyshire DE55 7JJ
BANKERS:	NatWest Bank Ripley Derbyshire

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>55,501</u>		<u>69,481</u>
			55,501		69,481
CURRENT ASSETS					
Stocks		12,757		59,813	
Debtors		563,399		602,376	
Cash at bank and in hand		<u>104,695</u>		<u>26</u>	
		680,851		662,215	
CREDITORS					
Amounts falling due within one year		<u>360,891</u>		<u>369,070</u>	
NET CURRENT ASSETS			<u>319,960</u>		<u>293,145</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			375,461		362,626
CREDITORS					
Amounts falling due after more than one year			<u>10,186</u>		<u>21,386</u>
NET ASSETS			<u>365,275</u>		<u>341,240</u>
CAPITAL AND RESERVES					
Called up share capital	4		42,000		42,000
Profit and loss account			<u>323,275</u>		<u>299,240</u>
SHAREHOLDERS' FUNDS			<u>365,275</u>		<u>341,240</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 March 2013 and were signed by:

M L Hitchcock - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1998, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2012

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011 and 30 November 2012	<u>6,000</u>
AMORTISATION	
At 1 December 2011 and 30 November 2012	<u>6,000</u>
NET BOOK VALUE	
At 30 November 2012	<u>-</u>
At 30 November 2011	<u>-</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	189,004
Additions	3,513
Disposals	<u>(2,931)</u>
At 30 November 2012	<u>189,586</u>
DEPRECIATION	
At 1 December 2011	119,523
Charge for year	16,769
Eliminated on disposal	<u>(2,207)</u>
At 30 November 2012	<u>134,085</u>
NET BOOK VALUE	
At 30 November 2012	<u>55,501</u>
At 30 November 2011	<u>69,481</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2012 £	2011 £
42,000	Ordinary	£1	<u>42,000</u>	<u>42,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2012

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 November 2012 and 30 November 2011:

	2012 £	2011 £
M L Hitchcock		
Balance outstanding at start of year	2,517	50,157
Amounts advanced	-	2,517
Amounts repaid	(2,517)	(50,157)
Balance outstanding at end of year	<u>-</u>	<u>2,517</u>

During the year dividends have been paid to the director amounting to £26,587.

6. RELATED PARTY DISCLOSURES

M L Hitchcock also has control over Crown Construction (Developments) Ltd (CCD) and Crown Home Assist Ltd (CHA). During the year the following transactions occurred with these companies:

	2012		2011	
	CCD Ltd £	CHA Ltd £	CCD Ltd £	CHA Ltd £
Sold goods/services to during the year	13,473	102,007	5,517	43,837
Balance due at the year end	11,069	20,013	2,510	12,564
Purchased goods/services during the year	-	33,436	-	23,615
Balance outstanding at the year end	-	7,918	-	14,269
Provided loans to during the year	385,450	-	479,000	-
Charged management fees to during the year	30,000	-	-	-
Received loans from during the year	-	198,244	-	188,000

The company also sold goods/services to Mr G Hitchcock (brother of the controlling party) during the year amounting to £37,715 (2011: £11,655) a balance of £274 (2011: £11,280) being due at the year end. Purchases were also made from Mr G Hitchcock during the year amounting to £58,070 (2011: £36,569) with a balance outstanding at the year end of £1,080 (2011: £15,164).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.