

C.R.W. BUILDERS LIMITED

COMPANY NO. 3534944

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

S J HUGHES
Accountants
FERNLEIGH VILLA
THURLANDS DROVE
UPWELL
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TUESDAY



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COMPANIES HOUSE

C.R.W. BUILDERS LIMITED

DIRECTORS' REPORT

The Directors have pleasure in presenting their Report together with the accounts of the Company for the year ended 31 March 2009.

PRINCIPAL ACTIVITIES

The principal activities of the Company are those of construction and shuttering work.

DIRECTORS' INTEREST

The directors had the following interest in the Ordinary shares of the Company during the year:

	<u>Shares held</u> <u>31.3.09</u>	<u>Shares held</u> <u>31.3.08</u>
Christopher Wood	1	1

DIRECTORS' REMUNERATION

Number of Directors

One	Between £1 and £10,000
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SELECTION OF THE DIRECTORS

In accordance with the Articles of Association of the Company, the directors retire from the Board and, being eligible, offer themselves for re-election.

COMPANY STATUS

In the opinion of the directors, the Company is a close company as defined by the Companies Act 1985.

REVIEW OF PERFORMANCE

The directors are satisfied with the performance of the Company during the year.

POLITICAL & CHARITABLE DONATIONS

The Company did not make any political or charitable contributions during the year.

C.R.W.BUILDERS LIMITED

DIRECTORS' REPORT (continued)

DIRECTORS' RESPONSIBILITIES

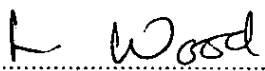
The directors acknowledge their responsibilities for:

- (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 the Act relating to accounts, so far as applicable to the company.

AUDITORS

- (a) for the year in question the company was entitled to the exemption conferred by subsection (1) of section 249A,
- (b) no notice has been deposited under subsection (2) of section 249B in relation to its accounts for the financial year.

BY ORDER OF THE BOARD


.....
Lesley Wood
(Company Secretary)

C.R.W. BUILDERS LIMITED
BALANCE SHEET AS AT 31 MARCH 2009

	<u>NOTES</u>	<u>2009</u>	<u>2008</u>
<u>FIXED ASSETS</u>			
<u>Tangible Assets</u>	(ONE)		
Equipment		248	331
Motor car		<u>344</u>	<u>459</u>
		592	793
 <u>CURRENT ASSETS</u>			
Debtors	(TWO)	7,385	7,388
Cash at bank - current account		<u>1,854</u>	<u>1,578</u>
		<u>9,239</u>	<u>8,966</u>
 <u>CURRENT LIABILITIES - AMOUNT FALLING DUE WITHIN ONE YEAR</u>			
Other creditors	(THREE)	1,378	1,707
		<u>1,378</u>	<u>1,707</u>
NET CURRENT ASSETS		<u>7,861</u>	<u>7,259</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>£ 8,453</u>	<u>£ 8,049</u>
 <u>CAPITAL & RESERVES</u>			
Called up share capital	(FOUR)	2	2
Profit & Loss Account		8,451	8,047
		<u>£ 8,453</u>	<u>£ 8,049</u>

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AUDITORS

- (a) for the year in question the company was entitled to the exemption conferred by subsection (1) of section 249A,
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DIRECTOR



 B. Wood

C.R.W. BUILDERS LIMITED

NOTES TO THE ACCOUNTS

(1) **ACCOUNTING POLICIES**

The accounts have been prepared in accordance with the Historical Cost Convention. The principle accounting policy which directors have adopted within that Convention is set out below.

(2) **DEPRECIATION**

Depreciation is charged at 25% on a reducing balance basis on Equipment. While a complete years' depreciation is charged in the year of purchase, no depreciation is charged in the year of disposal.

C.R.W. BUILDERS LIMITED

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2009

	NOTES	<u>2009</u> £	<u>2008</u> £
Turnover		43,053	45,107
<u>LESS:</u> Cost of sales	(ONE)	<u>(19,563)</u>	<u>(22,389)</u>
Gross profit		23,490	22,718
Administration expenses	(TWO)	<u>(23,091)</u>	<u>(22,812)</u>
OPERATING PROFIT/(LOSS)		399	(94)
Interest receivable & similar income	(THREE)	12	6
Interest payable & similar charges	(FOUR)	<u>(7)</u>	<u>(64)</u>
PROFIT/(LOSS) BEFORE TAXATION		404	(152)
Taxation		<u>(0)</u>	<u>(0)</u>
PROFIT/(LOSS) FOR THE PERIOD		404	(152)
Balance brought forward		<u>8,047</u>	<u>8,199</u>
		<u>£ 8,451</u>	<u>£ 8,047</u>

C.R.W. BUILDERS LIMITED
NOTES TO THE PROFIT & LOSS ACCOUNT

	<u>NOTES</u>	<u>2009</u>	<u>2008</u>
<u>NOTE ONE</u>			
<u>PRODUCTION COSTS</u>			
Loose tools		671	625
Protective clothes and boots		521	528
Shuttering expenses		18,145	21,042
Sundry		<u>226</u>	<u>194</u>
		<u>£ 19,563</u>	<u>£ 22,389</u>
<u>NOTE TWO</u>			
<u>ADMINISTRATION EXPENSES</u>			
Telephone and mobile phone		715	840
Secretarial fees		6,012	5,761
Printing, postage & stationery		493	515
Motor, travel & accommodation		3,447	3,261
Office decoration & running costs		600	560
Directors' remuneration & NIC (FIVE)		8,779	8,807
Audit & accountancy		640	600
Depreciation		198	263
Sundry expenses		30	30
Internet charges		180	180
Newspapers & periodicals		436	421
Insurance		<u>1,561</u>	<u>1,574</u>
		<u>£ 23,091</u>	<u>£ 22,812</u>
<u>NOTE THREE</u>			
<u>INTEREST RECEIVABLE & SIMILAR INCOME</u>			
Bank deposit income		<u>12</u>	<u>6</u>
		<u>£ 12</u>	<u>£ 6</u>
<u>NOTE FOUR</u>			
<u>INTEREST PAYABLE & SIMILAR CHARGES</u>			
Bank charges & interest		<u>£ 7</u>	<u>£ 64</u>
<u>NOTE FIVE</u>			
<u>DIRECTORS' REMUNERATION</u>			
Christopher Wood		<u>£ 8,400</u>	<u>£ 8,400</u>

C.R.W. BUILDERS LIMITED
NOTES TO THE BALANCE SHEET

NOTE ONE
TANGIBLE FIXED ASETS

	<u>Motor Car</u>	<u>Equipment</u>	<u>Total</u>
Cost @ 1.04.08	1,450	1,978	3,428
Additions	-	-	-
Disposals	-	-	-
Cost @ 31.03.09	<u>1,450</u>	<u>1,978</u>	<u>3,428</u>
Depreciation @ 1.04.08	991	1,647	2,638
Charge for the year	115	83	198
Adjustment for disposals	-	-	-
	<u>1,106</u>	<u>1,730</u>	<u>2,836</u>
Net Book Value @ 31.03.09	<u>344</u>	<u>248</u>	<u>592</u>
Net Book Value @ 31.03.08	<u>459</u>	<u>331</u>	<u>790</u>

NOTE TWO
DEBTORS ARE MADE UP AS FOLLOWS:

	<u>2009</u>	<u>2008</u>
Inland Revenue	5,923	6,256
Trade debtors	<u>1,462</u>	<u>1,132</u>
	<u>£ 7,385</u>	<u>£ 7,388</u>

NOTE THREE
OTHER CREDITORS ARE MADE UP AS FOLLOWS:

Trade Creditors	640	600
Directors' current account	738	1,107
Tax & NIC	-	-
Corporation Tax	-	-
	<u>£ 1,378</u>	<u>£ 1,707</u>

NOTE FOUR
SHARE CAPITAL

	<u>No. of Shares</u>	<u>Nominal Value</u>
Authorised	<u>100</u>	<u>£100</u>
Issued and fully paid	<u>2</u>	<u>2</u>

C.R.W. BUILDERS LIMITED

CORPORATION TAX COMPUTATION FOR PERIOD ENDED 31 MARCH 2009

PROFIT ADJUSTMENT

Profit/(Loss) for the year	404	
<u>ADD:</u> Depreciation	<u>198</u>	
	602	
<u>LESS:</u> Capital Allowances	<u>(248)</u>	
Assessable profits/(Loss)	354	
Losses B/Fwd	<u>(289)</u>	
	<u>65</u>	

CAPITAL ALLOWANCES COMPUTATION

Equipment

WDV c/fwd	782	
Addition		
WDA @ 20%	<u>(156)</u>	
	<u>626</u>	

Motor Car

WDV c/fwd	459	
WDA @ 25%	<u>(92)</u>	<u>£248</u>
	<u>367</u>	<u>£ 248</u>