

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2005
FOR
CROWBOROUGH COACHWORKS LTD



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CROWBOROUGH COACHWORKS LTD

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For The Year Ended 30 September 2005

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CROWBOROUGH COACHWORKS LTD

COMPANY INFORMATION

For The Year Ended 30 September 2005

DIRECTORS:

SA Lazell
Mrs J E Lazell

SECRETARY:

Mrs J E Lazell

REGISTERED OFFICE:

2 Lakeview Stables
Lower St Clere
Kemsing
Kent
TN15 6NL

REGISTERED NUMBER:

3581962

ACCOUNTANTS:

Lakeview Southern Limited
2 Lakeview Stables
Lower St Clere
Kemsing
Sevenoaks
Kent
TN15 6NL

CROWBOROUGH COACHWORKS LTD**ABBREVIATED BALANCE SHEET****30 September 2005**

		2005	2004
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	600	800
Tangible assets	3	88,001	33,951
		<u>88,601</u>	<u>34,751</u>
CURRENT ASSETS			
Stocks		3,155	2,958
Debtors		43,468	25,542
Investments		-	33,821
Cash at bank and in hand		20,863	40,696
		<u>67,486</u>	<u>103,017</u>
CREDITORS			
Amounts falling due within one year		58,182	64,969
		<u>58,182</u>	<u>64,969</u>
NET CURRENT ASSETS		<u>9,304</u>	<u>38,048</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>97,905</u>	<u>72,799</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		97,805	72,699
		<u>97,905</u>	<u>72,799</u>
SHAREHOLDERS' FUNDS		<u>97,905</u>	<u>72,799</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

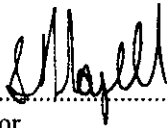
The notes form part of these abbreviated accounts

CROWBOROUGH COACHWORKS LTD

ABBREVIATED BALANCE SHEET - continued
30 September 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
SA Lazell - Director

Approved by the Board on 17 JANUARY 2006

The notes form part of these abbreviated accounts

CROWBOROUGH COACHWORKS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 30 September 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Purchased goodwill is amortised on a straight-line basis over its estimated useful economic 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.

Freehold property	- not provided
Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2004	
and 30 September 2005	<u>2,000</u>
AMORTISATION	
At 1 October 2004	1,200
Charge for year	<u>200</u>
At 30 September 2005	<u>1,400</u>
NET BOOK VALUE	
At 30 September 2005	<u>600</u>
At 30 September 2004	<u>800</u>

CROWBOROUGH COACHWORKS LTD**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
For The Year Ended 30 September 2005**3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2004	52,038
Additions	58,997
Disposals	(6,500)
At 30 September 2005	<u>104,535</u>
DEPRECIATION	
At 1 October 2004	18,087
Charge for year	3,304
Eliminated on disposal	(4,857)
At 30 September 2005	<u>16,534</u>
NET BOOK VALUE	
At 30 September 2005	<u>88,001</u>
At 30 September 2004	<u>33,951</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1	Ordinary	£1	<u>100</u>	<u>100</u>

5. RELATED PARTY DISCLOSURES

At the year end, the company was owed £30,600 by the Director (2004: £141 creditor).

6. CONTROLLING INTEREST

The company is under the control of the sole shareholder who is also the director as disclosed in the Director's Report.