

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006
FOR
CROWBOROUGH COACHWORKS LTD



CROWBOROUGH COACHWORKS LTD

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For The Year Ended 30 September 2006

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CROWBOROUGH COACHWORKS LTD

COMPANY INFORMATION

For The Year Ended 30 September 2006

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 2006**

		2006	2005
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	400	600
Tangible assets	3	88,979	88,001
		<u>89,379</u>	<u>88,601</u>
CURRENT ASSETS			
Stocks		5,272	3,155
Debtors		34,819	43,468
Cash at bank and in hand		17,856	20,863
		<u>57,947</u>	<u>67,486</u>
CREDITORS			
Amounts falling due within one year		56,012	58,182
		<u>56,012</u>	<u>58,182</u>
NET CURRENT ASSETS		<u>1,935</u>	<u>9,304</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>91,314</u>	<u>97,905</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		91,214	97,805
		<u>91,314</u>	<u>97,905</u>
SHAREHOLDERS' FUNDS		<u>91,314</u>	<u>97,905</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

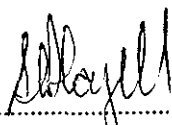
The notes form part of these abbreviated accounts

CROWBOROUGH COACHWORKS LTD

ABBREVIATED BALANCE SHEET - continued
30 September 2006

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

The financial statements were approved by the Board of Directors on 20th December 2006 and were signed on its behalf by:



.....
SA Lazell - Director

The notes form part of these abbreviated accounts

CROWBOROUGH COACHWORKS LTD

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 30 September 2006

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 January 2005).

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 2005	
and 30 September 2006	<u>2,000</u>
AMORTISATION	
At 1 October 2005	1,400
Charge for year	<u>200</u>
	<u>1,600</u>
At 30 September 2006	
NET BOOK VALUE	
At 30 September 2006	<u>400</u>
	<u>600</u>
At 30 September 2005	<u>600</u>

CROWBOROUGH COACHWORKS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued For The Year Ended 30 September 2006

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2005	104,535
Additions	5,530
Disposals	(1,500)
	<u>108,565</u>
At 30 September 2006	
DEPRECIATION	
At 1 October 2005	16,534
Charge for year	3,427
Eliminated on disposal	(375)
	<u>19,586</u>
At 30 September 2006	
NET BOOK VALUE	
At 30 September 2006	<u>88,979</u>
At 30 September 2005	<u>88,001</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006 £	2005 £
1	Ordinary	£1	<u>100</u>	<u>100</u>

5. RELATED PARTY DISCLOSURES

At the year end, the company was owed £19,873 (2005: £30,600) by the Director.

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.