

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2007**  
**FOR**  
**CROWBOROUGH COACHWORKS LTD**



**CROWBOROUGH COACHWORKS LTD**

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**For The Year Ended 30 September 2007**

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# **CROWBOROUGH COACHWORKS LTD**

## **COMPANY INFORMATION**

**For The Year Ended 30 September 2007**

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**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 2007**

		2007	2006
	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	200	400
Tangible assets	3	95,327	88,979
		<u>95,527</u>	<u>89,379</u>
<b>CURRENT ASSETS</b>			
Stocks		5,472	5,272
Debtors		48,912	34,819
Cash at bank and in hand		3,690	17,856
		<u>58,074</u>	<u>57,947</u>
<b>CREDITORS</b>			
Amounts falling due within one year		56,695	56,012
		<u>56,695</u>	<u>56,012</u>
<b>NET CURRENT ASSETS</b>		<u>1,379</u>	<u>1,935</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>96,906</u>	<u>91,314</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		96,806	91,214
		<u>96,906</u>	<u>91,314</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>96,906</u>	<u>91,314</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 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 2007**

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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 14<sup>th</sup> December 2007 and were signed on its behalf by



SA Lazell - Director

The notes form part of these abbreviated accounts

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# **CROWBOROUGH COACHWORKS LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **For The Year Ended 30 September 2007**

### **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**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2006	
and 30 September 2007	<b>2,000</b>
<b>AMORTISATION</b>	
At 1 October 2006	<b>1,600</b>
Charge for year	<b>200</b>
At 30 September 2007	<b>1,800</b>
<b>NET BOOK VALUE</b>	
At 30 September 2007	<b>200</b>
At 30 September 2006	<b>400</b>

**CROWBOROUGH COACHWORKS LTD****NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Year Ended 30 September 2007****3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2006	108,565
Additions	24,291
Disposals	(26,272)
	<u>106,584</u>
At 30 September 2007	
<b>DEPRECIATION</b>	
At 1 October 2006	19,586
Charge for year	7,972
Eliminated on disposal	(16,301)
	<u>11,257</u>
At 30 September 2007	
<b>NET BOOK VALUE</b>	
At 30 September 2007	<u>95,327</u>
At 30 September 2006	<u>88,979</u>

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	<u>100</u>	<u>100</u>

**5 RELATED PARTY DISCLOSURES**

At the year end, the company was owed £35,229 (2006 £19,873) 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