

REGISTERED NUMBER: 3581962

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010
FOR
CROWBOROUGH COACHWORKS LTD**

THURSDAY



A53 *A1FW7V8W* 143
23/06/2011
COMPANIES HOUSE

CROWBOROUGH COACHWORKS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 30 September 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

CROWBOROUGH COACHWORKS LTD

COMPANY INFORMATION

For The Year Ended 30 September 2010

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 2010**

		2010	2009
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	<u>91,043</u>	<u>86,726</u>
		91,043	86,726
CURRENT ASSETS			
Stocks		24,760	9,260
Debtors		32,885	22,952
Cash at bank and in hand		<u>4,855</u>	<u>6,773</u>
		62,500	38,985
CREDITORS			
Amounts falling due within one year		<u>67,733</u>	<u>42,144</u>
NET CURRENT LIABILITIES		(5,233)	(3,159)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>85,810</u>	<u>83,567</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>85,710</u>	<u>83,467</u>
SHAREHOLDERS' FUNDS		<u>85,810</u>	<u>83,567</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

The notes form part of these abbreviated accounts

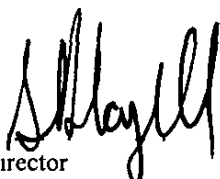
CROWBOROUGH COACHWORKS LTD

ABBREVIATED BALANCE SHEET - continued
30 September 2010

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 Board of Directors on 19/03/11 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 2010**

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

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2009	
and 30 September 2010	2,000
AMORTISATION	
At 1 October 2009	
and 30 September 2010	2,000
NET BOOK VALUE	
At 30 September 2010	-
At 30 September 2009	-

CROWBOROUGH COACHWORKS LTD**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
For The Year Ended 30 September 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2009	107,152
Additions	10,143
Disposals	(3,000)
	<hr/>
At 30 September 2010	114,295
	<hr/>
DEPRECIATION	
At 1 October 2009	20,426
Charge for year	4,718
Eliminated on disposal	(1,892)
	<hr/>
At 30 September 2010	23,252
	<hr/>
NET BOOK VALUE	
At 30 September 2010	91,043
	<hr/>
At 30 September 2009	86,726
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009
Number	Class			£
1	Ordinary	£1	<u>100</u>	<u>100</u>

5 RELATED PARTY DISCLOSURES

At the year end, the company owed £28,905 (2009 £397) to the director

6 CONTROLLING INTEREST

The company is under the control of the sole shareholder who is also one of the Directors