

60 HSE

Company Registration No. 3875326 (England and Wales)

CROWN HOMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005



CROWN HOMES LIMITED

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CROWN HOMES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

	Notes	2005 £	£	2004 £	£
Current assets					
Stocks		-		359,472	
Debtors		73,729		9,355	
Cash at bank and in hand		36		36	
		<u>73,765</u>		<u>368,863</u>	
Creditors: amounts falling due within one year	2	<u>(22,894)</u>		<u>(322,536)</u>	
Total assets less current liabilities			<u>50,871</u>		<u>46,327</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>49,871</u>		<u>45,327</u>
Shareholders' funds			<u>50,871</u>		<u>46,327</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) 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 this Act relating to accounts, so far as applicable to the company.

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 on 31 July 2006


F C McHugh
Director

CROWN HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £18,344 (2004 - £303,433).

3 Share capital

	2005 £	2004 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
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