REGISTERED NUMBER: 05348980 (England and Wales)

**Unaudited Abbreviated Accounts** for the Period 1 February 2005 to 28 February 2006

for

**Crawford Precision Engineering Limited** 

A28 MINDS HOUSE 288 04/08/2006

# Contents of the Abbreviated Accounts for the Period 1 February 2005 to 28 February 2006

|                                   | Pag |
|-----------------------------------|-----|
| Company Information               | 1   |
| Abbreviated Balance Sheet         | 2   |
| Notes to the Abbreviated Accounts | 4   |
| Report of the Accountants         | 6   |

## Company Information for the Period 1 February 2005 to 28 February 2006

DIRECTOR:

J G Crawford

SECRETARY:

Mrs K J Crawford

**REGISTERED OFFICE:** 

Unit 5

Cross Court Industrial Estate

Cross Street Kettering

Northamptonshire

NN16 9BN

REGISTERED NUMBER:

05348980 (England and Wales)

**ACCOUNTANTS:** 

Clifford Roberts 63 Broad Green Wellingborough Northamptonshire

NN8 4LQ

## Abbreviated Balance Sheet 28 February 2006

| FIXED ASSETS   | Notes  | £                           | £                |
|--|--------|-----------------------------|------------------|
| Intangible assets Tangible assets                                    | 2<br>3 |                             | 43,900<br>47,467 |
|  |        |                             | 91,367           |
| CURRENT ASSETS Stocks Debtors Cash at bank and in hand               |        | 18,200<br>86,536<br>117,256 |                  |
| CREDITORS Amounts falling due within one ye                          | ar     | 299,485                     |                  |
| NET CURRENT LIABILITIES  |        | (77,493)                    |                  |
| TOTAL ASSETS LESS CURRENT<br>LIABILITIES                             |        |                             | 13,874           |
| PROVISIONS FOR LIABILITIES   |        |                             | 2,746            |
| NET ASSETS   |        |                             | 11,128           |
| CAPITAL AND RESERVES Called up share capital Profit and loss account | 4      |                             | 2<br>11,126      |
| SHAREHOLDERS' FUNDS  |        |                             | 11,128           |
|  |        |                             |                  |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

## Abbreviated Balance Sheet - continued 28 February 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

5. G. all

J G Crawford - Director

31-7-06

Approved by the Board on .......

## Notes to the Abbreviated Accounts for the Period 1 February 2005 to 28 February 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

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of five years.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on cost

#### 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<br>£ |
|---------------------------------------|------------|
| COST<br>Additions                     | 55,000     |
| At 28 February 2006                   | 55,000     |
| AMORTISATION Charge for period        | 11,100     |
| At 28 February 2006                   | 11,100     |
| NET BOOK VALUE<br>At 28 February 2006 | 43,900     |

### Notes to the Abbreviated Accounts - continued for the Period 1 February 2005 to 28 February 2006

#### **TANGIBLE FIXED ASSETS**

|                                       | Total<br>£ |
|---------------------------------------|------------|
| COST<br>Additions                     | 52,190     |
| At 28 February 2006                   | 52,190     |
| DEPRECIATION Charge for period        | 4,723      |
| At 28 February 2006                   | 4,723      |
| NET BOOK VALUE<br>At 28 February 2006 | 47,467     |

#### **CALLED UP SHARE CAPITAL** 4.

| /\ 1   4 | $\sim \sim \sim$ | ^^  |
|----------|------------------|-----|
| AUI      | horis            | HI. |
|          |                  | ~~. |

100

Nominal Number: Class:

value: £ Ordinary £1 100

Allotted, issued and fully paid:

Number: Class: Nominal

value:

£ 2 £1 2 Ordinary

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1 each

## Report of the Accountants to the Director of Crawford Precision Engineering Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2006 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Clifford Roberts

63 Broad Green Wellingborough Northamptonshire

NN8 4LQ

Date: 02/01/06