

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2012
for
Crendon Conservatories Limited

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for the Year Ended 30 November 2012**

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**Company Information
for the Year Ended 30 November 2012**

DIRECTOR

R A Warner

REGISTERED OFFICE

The Granary
Crowhill Farm
Ravensden Road
Wilden, Bedford
Bedfordshire
MK44 2QS

REGISTERED NUMBER

05993078 (England and Wales)

ACCOUNTANTS

GREGORY WILDMAN
The Granary
Crowhill Farm
Ravensden Road
Wilden
Bedfordshire
MK44 2QS

Abbreviated Balance Sheet
30 November 2012

	Notes	30 11 12 £	£	30 11 11 £	£
FIXED ASSETS					
Tangible assets	2		14,162		18,198
CURRENT ASSETS					
Stocks		14,467		16,000	
Debtors		14,022		20,009	
Cash at bank and in hand		4,944		465	
		<u>33,433</u>		<u>36,474</u>	
CREDITORS					
Amounts falling due within one year		<u>46,347</u>		<u>53,363</u>	
NET CURRENT LIABILITIES			<u>(12,914)</u>		<u>(16,889)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,248		1,309
PROVISIONS FOR LIABILITIES			224		255
NET ASSETS			<u>1,024</u>		<u>1,054</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			24		54
SHAREHOLDERS' FUNDS			<u>1,024</u>		<u>1,054</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 director on 14/03/2013 and were signed by



R A Warner - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012**

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

Tangible fixed assets

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

Short leasehold	- 25% on cost
Plant and machinery	- 20% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 33% 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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	25,567
Additions	337
	<hr/>
At 30 November 2012	25,904
DEPRECIATION	
At 1 December 2011	7,369
Charge for year	4,373
	<hr/>
At 30 November 2012	11,742
NET BOOK VALUE	
At 30 November 2012	14,162
	<hr/>
At 30 November 2011	18,198
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	30 11 12 £	30 11 11 £
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Crendon Conservatories 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 three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Crendon Conservatories Limited for the year ended 30 November 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Crendon Conservatories Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Crendon Conservatories Limited and state those matters that we have agreed to state to the director of Crendon Conservatories Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Crendon Conservatories Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Crendon Conservatories Limited. You consider that Crendon Conservatories Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Crendon Conservatories Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



GREGORY WILDMAN
The Granary
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MK44 2QS

Date 20.3.2013