

REGISTERED NUMBER: 06024550 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 11TH DECEMBER 2006 TO 31ST MARCH 2008
FOR
CR CONSTRUCTION & GROUNDWORK LIMITED

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COMPANIES HOUSE

CR CONSTRUCTION & GROUNDWORK LIMITED

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FOR THE PERIOD 11TH DECEMBER 2006 TO 31ST MARCH 2008**

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CR CONSTRUCTION & GROUNDWORK LIMITED
COMPANY INFORMATION
FOR THE PERIOD 11TH DECEMBER 2006 TO 31ST MARCH 2008

DIRECTOR: C E Rogers

SECRETARY: Private Companies Registrars Limited

REGISTERED OFFICE The Courtyard
Shoreham Road
Upper Beeding
Steyning
West Sussex
BN44 3TN

REGISTERED NUMBER: 06024550 (England and Wales)

ACCOUNTANTS: Russell New
The Courtyard
Shoreham Road
Upper Beeding
Steyning
West Sussex
BN44 3TN

CR CONSTRUCTION & GROUNDWORK LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,442
CURRENT ASSETS			
Cash at bank and in hand		2,934	
CREDITORS			
Amounts falling due within one year		<u>4,205</u>	
NET CURRENT LIABILITIES			<u>(1,271)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>3,171</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>3,170</u>
SHAREHOLDERS' FUNDS			<u><u>3,171</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2008 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

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 director on 24-09-08 and were signed by


C E Rogers - Director

The notes form part of these abbreviated accounts

CR CONSTRUCTION & GROUNDWORK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 11TH DECEMBER 2006 TO 31ST MARCH 2008

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 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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 etc - 25% on cost

Deferred tax

Deferred taxation has not been provided in these accounts as, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future. This does not comply with the Financial Reporting Standard for Smaller Entities (effective January 2007) paragraph 9.4. If full provision for deferred taxation was made in these accounts, there would be a liability at the balance sheet date of £4

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,500
At 31st March 2008	6,500
DEPRECIATION	
Charge for period	2,058
At 31st March 2008	2,058
NET BOOK VALUE	
At 31st March 2008	4,442

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
250	A Ordinary	£1	250
250	B Ordinary	£1	250
250	C Ordinary	£1	250
250	D Ordinary	£1	250
			1,000
Allotted, issued and fully paid Number	Class	Nominal value	£
1	A Ordinary	£1	1

CR CONSTRUCTION & GROUNDWORK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 11TH DECEMBER 2006 TO 31ST MARCH 2008

3 CALLED UP SHARE CAPITAL - continued

The following shares were issued during the period for cash at par

1 A Ordinary share of £1