

Abbreviated Unaudited Accounts  
for the Period 18 November 2008 to 31 March 2010  
for  
Crocodilio Limited

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COMPANIES HOUSE

Crocodiio Limited

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for the Period 18 November 2008 to 31 March 2010

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Crocodilio Limited

Company Information

for the Period 18 November 2008 to 31 March 2010

**DIRECTORS:**

C W Bates  
Dr V M Bates

**REGISTERED OFFICE:**

C/o Murphy Thompson Moore LLP  
3rd Floor  
82 King Street  
Manchester  
M2 4WQ

**REGISTERED NUMBER**

06752351 (England and Wales)

**ACCOUNTANTS:**

Anthony Gray & Co  
Smithy Cottage  
28 Church Lane  
Culcheth  
Warrington  
Cheshire  
WA3 5DJ

Crocodilio Limited

Abbreviated Balance Sheet

31 March 2010

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		338
Tangible assets	3		4,210
			<hr/> 4,548
<b>CURRENT ASSETS</b>			
Debtors		16,293	
Cash at bank		86,750	
		<hr/> 103,043	
<b>CREDITORS</b>			
Amounts falling due within one year		47,774	
		<hr/>	
<b>NET CURRENT ASSETS</b>			55,269
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/> 59,817 <hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		999
Profit and loss account			58,818
			<hr/> 59,817 <hr/>
<b>SHAREHOLDERS' FUNDS</b>			<hr/> 59,817 <hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 1 July 2010 and were signed on its behalf by

C W Bates - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 18 November 2008 to 31 March 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

**Tangible fixed assets**

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

Computer equipment - 25% on reducing balance

**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 £
<b>COST</b>	
Additions	450
At 31 March 2010	450
<b>AMORTISATION</b>	
Charge for period	112
At 31 March 2010	112
<b>NET BOOK VALUE</b>	
At 31 March 2010	338

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	8,420
At 31 March 2010	8,420
<b>DEPRECIATION</b>	
Charge for period	4,210
At 31 March 2010	4,210
<b>NET BOOK VALUE</b>	
At 31 March 2010	4,210

Crocodilio Limited

Notes to the Abbreviated Accounts - continued  
for the Period 18 November 2008 to 31 March 2010

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	£
Number	Class		
999	Ordinary	1	999

999 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period