

**CR CRAWFORD LIMITED**  
**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

**Ogilvie Munro Corporate Finance Ltd Trading As**  
**Colin R Botfield Chartered Certified Accountant**  
**Park View House**  
**6 Woodside Place**  
**Glasgow**  
**G3 7QF**

FRIDAY



SCT      11/06/2010      981  
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COMPANIES HOUSE

**REGISTERED NUMBER: SC 321399      (Scotland)**

**CR CRAWFORD LTD**

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FOR THE PERIOD ENDED 30 SEPTEMBER 2009**

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**CR CRAWFORD LTD**

**COMPANY INFORMATION  
FOR THE PERIOD TO 30TH SEPTEMBER 2009**

**DIRECTORS** Brian Macaloney

**SECRETARY** Claire Crawford

**REGISTERED OFFICE** 14 First Avenue  
Millerston  
Glasgow

**REGISTERED NUMBER** SC321399

**ACCOUNTANTS** Ogilvie Munro Corporate Finance Ltd trading as  
Colin R Botfield Chartered Certified Accountant  
Park View House  
6 Woodside Place  
Glasgow

**BANKERS** Clydesdale Bank  
Glasgow

**CR CRAWFORD LIMITED**

**ABBREVIATED BALANCE SHEET  
as at 30 SEPTEMBER 2009**

	Notes	£	£	£	2008 £
<b>FIXED ASSETS</b>					
Intangible assets					-
Tangible assets	2		<u>184,586</u>		<u>192,515</u>
			184,586		192,515
<b>CURRENT ASSETS</b>					
Stock		6,551		7,601	
Debtors		3,500		4,046	
Cash		-		235	
		<u>10,051</u>		<u>11,882</u>	
<b>CREDITORS: Amounts falling due within one year</b>					
		<u>100,567</u>		<u>123,013</u>	
<b>NET CURRENT ASSETS</b>		-	90,516	-	111,131
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>					
			94,070		81,384
<b>CREDITORS: Amounts falling due after one year</b>					
			<u>80,341</u>		<u>79,806</u>
			<u>13,729</u>		<u>1,578</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		40,000		40,000
Profit and loss account		-	26,271	-	38,422
<b>SHAREHOLDERS' FUNDS</b>			<u>13,729</u>		<u>1,578</u>

For the year ending 30 September 2009, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 477

the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**ON BEHALF OF THE BOARD:**

Brian Macaloney  Dated 10/6/10.

The notes on pages 3 to 4 form part of these financial statements

# CR CRAWFORD LTD

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR TO 30th SEPTEMBER 2009

### 1) ACCOUNTING POLICIES

#### Accounting Convention

The financial statements have been prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities and the accounting policies set out below. The company is exempt from preparing a cash flow statement.

#### Stock

Stock is valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items.

#### Turnover

Turnover represents the receipted value of food and drink sold net of VAT.

#### Tangible fixed assets

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

Vehicles	25% on reducing balance
Office Equipment	15% on reducing balance

Freehold Property is not depreciated no loss in value being anticipated.

#### 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

	Plant and Machinery 2009	Heritable Property 2009	Office Equipment 2009	Total 2009
<b>COST:</b>	£	£	£	£
Brought forward	12,301	190,748	1,858	204,907
Additions	1,975	-	1,170	2,814
At 30 September 2009	<u>14,276</u>	<u>190,748</u>	<u>3,028</u>	<u>208,052</u>
<b>DEPRECIATION</b>				
Brought forward	1,384	10,730	279	12,392
Charge for period	988	9,884	202	11,074
At 30 September 2009	<u>2,372</u>	<u>20,614</u>	<u>481</u>	<u>23,466</u>
<b>NET BOOK VALUE</b>				
At 30 September 2009	<u>11,904</u>	<u>170,134</u>	<u>2,547</u>	<u>184,586</u>
As at 30 September 2008	<u>10,917</u>	<u>180,018</u>	<u>1,579</u>	<u>192,515</u>

CR CRAWFORD LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR TO 30th SEPTEMBER 2009

3) CALLED UP SHARE CAPITAL

	2009	2008
Authorised:		
Number:      Class:	£	£
	<u>100,000</u>	<u>100,000</u>
100,000 Ordinary £1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:		
Number:      Class:	£	£
100 Ordinary £1	<u>40,000</u>	<u>40,000</u>
	<u>40,000</u>	<u>40,000</u>