

REGISTERED NUMBER: 4912321 (England and Wales)

Unaudited Abbreviated Accounts
for the Period
25 September 2003 to 30 September 2004
for
K J Crowder Limited



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for the Period 25 September 2003 to 30 September 2004

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K J Crowder Limited

Company Information
for the Period 25 September 2003 to 30 September 2004

DIRECTOR: K J Crowder

SECRETARY: Mrs E J Crowder

REGISTERED OFFICE: 2 Gowan Close
Beeston
Nottinghamshire
NG9 6NS

REGISTERED NUMBER: 4912321 (England and Wales)

ACCOUNTANTS: R V Hoad & Co
Chartered Accountants
1st. Floor, Trentham House
21, Uttoxeter New Road
Derby
DE22 3NL

Abbreviated Balance Sheet
30 September 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		1,165
CURRENT ASSETS:			
Debtors		3,950	
Cash at bank		657	
		<u>4,607</u>	
CREDITORS: Amounts falling due within one year		<u>4,758</u>	
NET CURRENT LIABILITIES:			<u>(151)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			1,014
PROVISIONS FOR LIABILITIES AND CHARGES:			<u>221</u>
			<u>£793</u>
CAPITAL AND RESERVES:			
Called up share capital	3		2
Profit and loss account			791
SHAREHOLDERS' FUNDS:			<u>£793</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2004.


The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2004 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


K J Crowder - Director

Approved by the Board on 25 June 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 25 September 2003 to 30 September 2004

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 June 2002)*.

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.

Equipment - 20% 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. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
Additions	1,165
At 30 September 2004	1,165
NET BOOK VALUE:	
At 30 September 2004	1,165

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

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

2 Ordinary shares of £1 each

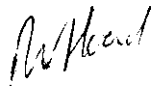
K J Crowder Limited

Report of the Accountants to the Director of
K J Crowder 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2004 set out on pages three to six 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.



R V Hoad & Co
Chartered Accountants
1st. Floor, Trentham House
21, Uttoxeter New Road
Derby
DE22 3NL

25 June 2005