

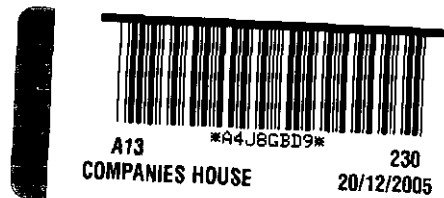
Unaudited Abbreviated Accounts

for the Period

1 October 2004 to 31 March 2005

for

K J Crowder Limited



K J Crowder Limited

Company Information

for the Period 1 October 2004 to 31 March 2005

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
Suite 11, Keynes House
Chester Park, Alfreton Road
Derby
Derbyshire
DE21 4AS

Abbreviated Balance Sheet

31 March 2005

	Notes	31.3.05 £	£	30.9.04 £	£
FIXED ASSETS					
Tangible assets	2		986		1,165
CURRENT ASSETS					
Debtors		1,695		3,950	
Cash at bank		3,905		657	
		<u>5,600</u>		<u>4,607</u>	
CREDITORS					
Amounts falling due within one year		<u>4,691</u>		<u>4,758</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>909</u>		<u>(151)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,895		1,014
PROVISIONS FOR LIABILITIES AND CHARGES			<u>132</u>		<u>221</u>
			<u>1,763</u>		<u>793</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,761</u>		<u>791</u>
SHAREHOLDERS' FUNDS			<u>1,763</u>		<u>793</u>

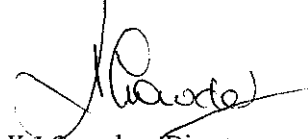
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 14 December 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 October 2004 to 31 March 2005

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.

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 October 2004	1,165
Additions	150
	<hr/>
At 31 March 2005	1,315
	<hr/>
DEPRECIATION	
Charge for period	329
	<hr/>
At 31 March 2005	329
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NET BOOK VALUE	
At 31 March 2005	986
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At 30 September 2004	1,165
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.05 £	30.9.04 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.05 £	30.9.04 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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for the Period 1 October 2004 to 31 March 2005

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