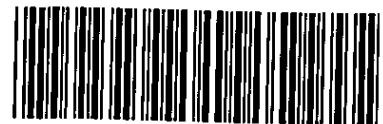


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2007
for
K J Crowder Limited

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COMPANIES HOUSE

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for the Year Ended 31 March 2007

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K J Crowder Limited

Company Information
for the Year Ended 31 March 2007

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
Alfreton Road, Derby
Derby
DE21 4AS

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		1,895		739
CURRENT ASSETS					
Debtors		-		6,605	
Cash at bank		5,854		5,245	
		5,854		11,850	
CREDITORS					
Amounts falling due within one year		6,183		11,667	
NET CURRENT (LIABILITIES)/ASSETS			(329)		183
TOTAL ASSETS LESS CURRENT LIABILITIES			1,566		922
PROVISIONS FOR LIABILITIES			190		85
NET ASSETS			1,376		837
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,374		835
SHAREHOLDERS' FUNDS			1,376		837

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

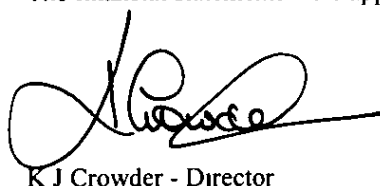
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the director on 20 July 2007 and were signed by



K J Crowder - Director

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 2005)

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 April 2006	1,315
Additions	1,788
At 31 March 2007	<u>3,103</u>
DEPRECIATION	
At 1 April 2006	576
Charge for year	632
At 31 March 2007	<u>1,208</u>
NET BOOK VALUE	
At 31 March 2007	<u>1,895</u>
At 31 March 2006	<u>739</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 07 £	31 3 06 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 07 £	31 3 06 £
2	Ordinary		<u>2</u>	<u>2</u>