

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
K J Crowder Limited



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for the Year Ended 31 March 2010

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K J Crowder Limited

Company Information
for the Year Ended 31 March 2010

DIRECTOR.

K J Crowder

SECRETARY:

Mrs E J Crowder

REGISTERED OFFICE

7 Wilmore Close
Chilwell
Beeston
Nottinghamshire
NG9 5GT

REGISTERED NUMBER:

04912321 (England and Wales)

ACCOUNTANTS:

R V Hoad & Co
Chartered Accountants
Suite 11, Keynes House
Alfreton Road, Derby
Derby
Derbyshire
DE21 4AS

Abbreviated Balance Sheet

31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		937		1,123
CURRENT ASSETS					
Debtors		1,178		2,164	
Cash at bank		2,107		4,517	
		<u>3,285</u>		<u>6,681</u>	
CREDITORS					
Amounts falling due within one year		<u>3,892</u>		<u>5,579</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(607)</u>		<u>1,102</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			330		2,225
PROVISIONS FOR LIABILITIES			<u>197</u>		<u>300</u>
NET ASSETS			<u>133</u>		<u>1,925</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>131</u>		<u>1,923</u>
SHAREHOLDERS' FUNDS			<u>133</u>		<u>1,925</u>

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

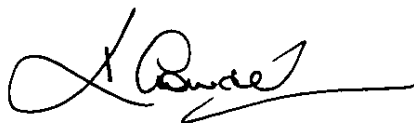
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 17 September 2010 and were signed by



K J Crowder - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 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

Plant and machinery etc - 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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	3,103
DEPRECIATION	
At 1 April 2009	1,980
Charge for year	186
At 31 March 2010	2,166
NET BOOK VALUE	
At 31 March 2010	937
At 31 March 2009	1,123

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
2	Ordinary		2	2

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements 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

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 March 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



R V Hoad & Co
Chartered Accountants
Suite 11, Keynes House
Alfreton Road, Derby
Derby
Derbyshire
DE21 4AS

17 September 2010

This page does not form part of the abbreviated accounts

NOMINAL LEDGER

Year Ended 31 March 2010

ACCOUNT NO. 727 Directors' curr accs less 1yr

No	Narrative	Work Ref	Debit	Credit	DE Acc	Doc
Sub-account 727/1 Balance brought forward						
10o	Opening balance Crowder Mr K J			3,702 92		OBL
11o	Opening balance Crowder Mr K J		2,267 47			OBL
Sub-account 727/21 Drawings						
45	Dental fees Crowder Mr K J	C	24 00			OBL
47	Painter & Decorator Crowder Mr K J	C	330 00			OBL
50	BT Payment for 1 QTR from Co Bank a/c Crowder Mr K J	C	85 39			OBL
55	Expense payments made by cash or from pte bank Crowder Mr K J	C		583 37		OBL
59	Mileage expenses claimed in year Crowder Mr K J	C		5,258 80		OBL
62	Cash drawn from bank Crowder Mr K J	B	680 00			OBL
91	Bring in 25% Bt home phone costs Crowder Mr K J			83 84		OBL
95	20% Home gas & elec Crowder Mr K J			273 20		OBL
98	Treat part of dividends as drawings against credit balance on c/ac Crowder Mr K J		6,500 00			OBL
Totals			£9,886 86	£9,902.13		
Closing Balance				£15.27		
PARTIAL Ledger Balance				£15 27		