Abbreviated accounts

for the period ended 30 September 2008

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Accountants' report on the unaudited financial statements to the directors of Crackers Mechanical Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2008 set out on pages 2 to 4 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 supplied to us

Has Monthly.

Atlas Accountancy Limited

Chartered Certified Accountants

South Park Chambers South Park

Gerrards Cross Buckinghamshire

SL9 8HF

Date: 5 November 2008

Abbreviated balance sheet as at 30 September 2008

	30/09/08	
Notes	£	£
Current assets		
Debtors	215	
Cash at bank and in hand	9,049	
	9,264	
Creditors: amounts falling		
due within one year	(4,343)	
Net current assets		4,921
Net assets		4,921
Capital and reserves		
Called up share capital 2		2
Profit and loss account		4,919
Shareholders' funds		4,921

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the period ended 30 September 2008

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 September 2008 and
- (c) that we acknowledge our responsibilities for.
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 5 November 2008 and signed on its behalf by

Scott Watson Director

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period ended 30 September 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2.	Share capital	30/09/08 £
	Authorised	_
	1,000 Ordinary shares of £1 each	1,000
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	2
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