# CRAWFORD COLLETS LIMITED DIRECTORS' REPORT AND ACCOUNTS 29 MARCH 2008

(Registered No. 261746)

IDESDAY



20/01/2009 COMPANIES HOUSE

12

CRAWFORD (	COLLETS	LIMITED	page 1
BALANCE SHEET AT 29 MARCH 2008			
١	Note	2008 £	2007 £
CURRENT ASSETS DEBTORS			
Amounts owed by parent and fellow subsidiary undertakings		4,061,522	4,061,522
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
Amounts owed to parent and fellow subsidiary undertakings		(481,184)	(481,184)
NET CURRENT ASSETS		3,580,338	3,580,338
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAF Amounts owed to parent and fellow subsidiary undertakings	₹	(1,365,034)	(1,365,034)
, -		·	
NET ASSETS		2,215,304	2,215,304
CAPITAL AND RESERVES Called up share capital Other reserve Profit and loss account	3	60,000 239,228 1,916,076	60,000 239,228 1,916,076

Throughout the financial period ended on the above date the company was dormant within the meaning of section 250 of the Companies Act 1985.

2,215,304

2,215,304

For the year ended 29 March 2008 the company was entitled to exemption under section 249AA (1) of the Companies Act 1985.

SHAREHOLDERS' FUNDS

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B (2).

## **CRAWFORD COLLETS LIMITED**

The Directors acknowledge their responsibility for;

- a) Ensuring the company keeps accounting records which comply with section 221;
- b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Mulu Director

### CRAWFORD COLLETS LIMITED

## NOTES TO THE ACCOUNTS

### ACCOUNTING POLICY

The accounts have been prepared under the historic cost convention and in accordance with applicable accounting standards.

#### ULTIMATE PARENT COMPANY

Ordinary shares of £1 each

The company is a subsidiary undertaking of The 600 Group PLC which is registered in England and Wales. The largest and smallest group into which the company's results are consolidated is The 600 Group PLC. Copies of the annual report and accounts are available to the public and may be obtained by writing to the registered office of the ultimate parent company at 600 House, Landmark Court, Revie Road, Leeds, LS11 8JT.

#### SHARE CAPITAL

Authorised Allotted, called up and fully paid £100,000 £60,000