

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2005
FOR
CROWZON BUILDERS LIMITED



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COMPANIES HOUSE

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05/05/05

CROWZON BUILDERS LIMITED

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for the year ended 31 January 2005**

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CROWZON BUILDERS LIMITED
COMPANY INFORMATION
for the year ended 31 January 2005

DIRECTORS:

P.G. Jordan
Mrs S.P. Jordan
G.J. Mayne
Mrs A. Mayne

SECRETARY:

P.G. Jordan

REGISTERED OFFICE:

67 Farncombe Street
Godalming
SURREY
GU7 3LJ

REGISTERED NUMBER:

899265 (England and Wales)

AUDITORS:

McPherson*s
Chartered Accountants
Registered Auditors
60 Chertsey Street
Guildford
Surrey
GU1 4HL

**REPORT OF THE INDEPENDENT AUDITORS TO
CROWZON BUILDERS LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages three to five, together with the full financial statements of the company for the year ended 31 January 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to five are properly prepared in accordance with those provisions.



McPherson*s
Chartered Accountants
Registered Auditors
60 Chertsey Street
Guildford
Surrey
GU1 4HL

14 April 2005


CROWZON BUILDERS LIMITED

ABBREVIATED BALANCE SHEET
31 January 2005

	Notes	2005 £	2004 £
FIXED ASSETS:			
Tangible assets	2	41,780	23,137
CURRENT ASSETS:			
Stocks		3,549	325,563
Debtors		32,428	31,180
Cash at bank and in hand		420,292	125,725
		<u>456,269</u>	<u>482,468</u>
CREDITORS: Amounts falling due within one year		<u>201,629</u>	<u>177,491</u>
NET CURRENT ASSETS:		<u>254,640</u>	<u>304,977</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>296,420</u>	<u>328,114</u>
PROVISIONS FOR LIABILITIES AND CHARGES:		<u>2,081</u>	<u>-</u>
		<u><u>£294,339</u></u>	<u><u>£328,114</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		<u>294,239</u>	<u>328,014</u>
SHAREHOLDERS' FUNDS:		<u><u>£294,339</u></u>	<u><u>£328,114</u></u>

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:


P.G. Jordan - Director

Approved by the Board on 14 April 2005

The notes form part of these abbreviated accounts

CROWZON BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 January 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 and services 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	- 25% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

Long term contracts

Where a significant contract spans two financial years, turnover is adjusted to reflect the amount attributable to each year. The adjustment is included within debtors as amounts recoverable on contracts.

Cost of sales are matched with the adjusted turnover as are provisions for foreseeable losses.

Payments on account in excess of the recognised turnover are offset against long-term contract balances, if appropriate, or treated as a creditor.

CROWZON BUILDERS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2005**

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 February 2004	95,911
Additions	31,938
Disposals	(16,711)
	<u>111,138</u>
DEPRECIATION:	
At 1 February 2004	72,774
Charge for year	9,500
Eliminated on disposals	(12,916)
	<u>69,358</u>
NET BOOK VALUE:	
At 31 January 2005	<u>41,780</u>
At 31 January 2004	<u>23,137</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Crowzon (Holdings) Limited, a company incorporated in the UK.

5. RELATED PARTY DISCLOSURES

The company was under the control of P.G. Jordan and Mrs S.P. Jordan, directors, throughout the current and previous year, by virtue of their 72% interest in the parent company Crowzon (Holdings) Limited's shares.

During the year Crowzon (Holdings) Limited invoiced the company £15,000 (2004: £15,000) in respect of rent.

At the balance sheet date the company owed £30,000 (2004: £15,000) to Crowzon (Holdings) Limited, as shown within creditors amounts falling due within one year.