

REGISTERED NUMBER: 899265 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2006  
FOR  
CROWZON BUILDERS LIMITED**



**CROWZON BUILDERS LIMITED**

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for the year ended 31 January 2006**

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**CROWZON BUILDERS LIMITED**  
**COMPANY INFORMATION**  
**for the year ended 31 January 2006**

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**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)

**ACCOUNTANTS:**

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

**CROWZON BUILDERS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 January 2006**

	Notes	2006	2005
		£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2	37,869	41,780
<b>CURRENT ASSETS:</b>			
Stocks		34,114	3,549
Debtors		32,539	32,428
Cash at bank and in hand		438,351	420,292
		<u>505,004</u>	<u>456,269</u>
<b>CREDITORS:</b> Amounts falling due within one year		176,687	<u>201,629</u>
<b>NET CURRENT ASSETS:</b>		<u>328,317</u>	<u>254,640</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		366,186	296,420
<b>PROVISIONS FOR LIABILITIES:</b>		1,587	2,081
		<u>£364,599</u>	<u>£294,339</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	100	100
Profit and loss account		364,499	294,239
<b>SHAREHOLDERS' FUNDS:</b>		<u>£364,599</u>	<u>£294,339</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006.

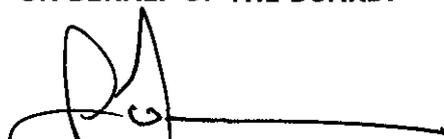
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226A 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**

  
P.G. Jordan - Director  
Approved by the Board on 16 March 2006

The notes form part of these abbreviated accounts

**CROWZON BUILDERS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 January 2006**

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**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 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 2006**

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 February 2005	111,138
Additions	8,530
Disposals	(2,995)
	<hr/>
At 31 January 2006	116,673
	<hr/>
<b>DEPRECIATION:</b>	
At 1 February 2005	69,358
Charge for year	12,441
Eliminated on disposals	(2,995)
	<hr/>
At 31 January 2006	78,804
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 January 2006	37,869
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At 31 January 2005	41,780
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006	2005
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**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 (2005: £15,000) in respect of rent.

At the balance sheet date the company owed £Nil to Crowzon (Holdings) Limited (2005: £30,000) as shown within creditors amounts falling due within one year.