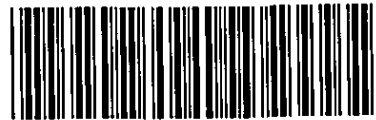


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007
FOR
CROWZON BUILDERS LIMITED**

SATURDAY



A5MYWOP8

A36

14/04/2007

174

COMPANIES HOUSE

CROWZON BUILDERS LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CROWZON BUILDERS LIMITED
COMPANY INFORMATION
for the year ended 31 January 2007

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 2007

	Notes	£	2007	£	£	2006	£
FIXED ASSETS							
Tangible assets	2			38,351			37,869
CURRENT ASSETS:							
Stocks			73,552			34,114	
Debtors			45,384			32,539	
Investments			320,000			-	
Cash at bank and in hand			111,163			438,351	
			550,099			505,004	
CREDITORS: Amounts falling due within one year			194,173			176,687	
NET CURRENT ASSETS				355,926			328,317
TOTAL ASSETS LESS CURRENT LIABILITIES.				394,277			366,186
PROVISIONS FOR LIABILITIES:				1,897			1,587
				<u>£392,380</u>			<u>£364,599</u>
CAPITAL AND RESERVES:							
Called up share capital	3			100			100
Profit and loss account				392,280			364,499
SHAREHOLDERS' FUNDS:				<u>£392,380</u>			<u>£364,599</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

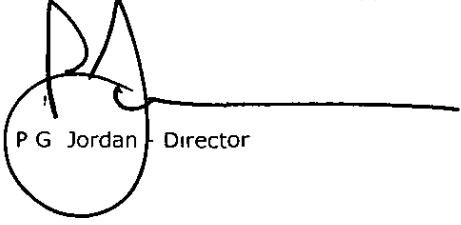
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 226 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

The financial statements were approved by the Board of Directors on 12 April 2007 and were signed on its behalf by


P G Jordan - Director

The notes form part of these abbreviated accounts

CROWZON BUILDERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2007

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.

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 February 2006	116,674
Additions	14,595
Disposals	(27,792)
At 31 January 2007	<u>103,477</u>
DEPRECIATION:	
At 1 February 2006	78,805
Charge for year	14,113
Eliminated on disposals	(27,792)
At 31 January 2007	<u>65,126</u>
NET BOOK VALUE:	
At 31 January 2007	<u><u>38,351</u></u>
At 31 January 2006	<u><u>37,869</u></u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			2007	2006
Number	Class	Nominal value	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

CROWZON BUILDERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2007

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 (2006 £15,000) in respect of rent