

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008
FOR
CROWZON BUILDERS LIMITED**

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CROWZON BUILDERS LIMITED
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for the year ended 31 January 2008

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CROWZON BUILDERS LIMITED
COMPANY INFORMATION
for the year ended 31 January 2008

DIRECTORS:

P G Jordan
Mrs S P Jordan

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	52,730	38,351
CURRENT ASSETS			
Stocks		179,868	73,552
Debtors		41,587	45,384
Investments		-	320,000
Cash at bank and in hand		82,621	110,156
		<u>304,076</u>	<u>549,092</u>
CREDITORS			
Amounts falling due within one year		<u>230,425</u>	<u>193,166</u>
NET CURRENT ASSETS		<u>73,651</u>	<u>355,926</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>126,381</u>	<u>394,277</u>
PROVISIONS FOR LIABILITIES		<u>3,800</u>	<u>1,897</u>
NET ASSETS		<u>122,581</u>	<u>392,380</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>122,481</u>	<u>392,280</u>
SHAREHOLDERS' FUNDS		<u>122,581</u>	<u>392,380</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

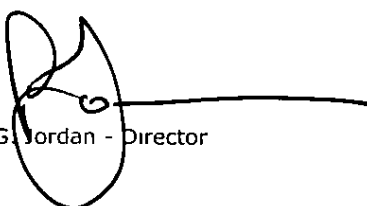
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

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 28 March 2008 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 2008**

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 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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 2007	103,477
Additions	28,794
Disposals	(10,899)
	<hr/>
At 31 January 2008	121,372
DEPRECIATION	
At 1 February 2007	65,126
Charge for year	14,415
Eliminated on disposal	(10,899)
	<hr/>
At 31 January 2008	68,642
NET BOOK VALUE	
At 31 January 2008	<hr/> 52,730 <hr/>
At 31 January 2007	<hr/> 38,351 <hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			2008	2007
Number	Class	Nominal value	£	£
100	Ordinary	£1	<hr/> 100 <hr/>	<hr/> 100 <hr/>

CROWZON BUILDERS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 January 2008**

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 100% (2007 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

On 31 January 2008 the company transferred unlisted investments valued at £320,000 into Crowzon (Holdings) Limited. The transaction was effected by the payment of a final dividend for the same amount