

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009
FOR
CROWZON BUILDERS LIMITED**

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CROWZON BUILDERS LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	5

CROWZON BUILDERS LIMITED
COMPANY INFORMATION
for the year ended 31 January 2009

DIRECTORS:

P.G. Jordan
Mrs S.P. Jordan
K. Knowles

SECRETARY:

P.G. Jordan

REGISTERED OFFICE:

67 Farncombe Street
Godalming
Surrey
GU7 3LJ

REGISTERED NUMBER:

00899265 (England and Wales)

ACCOUNTANTS:

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

CROWZON BUILDERS LIMITED

ABBREVIATED BALANCE SHEET
31 January 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	50,681	52,730
CURRENT ASSETS			
Stocks		189,669	179,868
Debtors		49,031	41,587
Cash at bank and in hand		95,801	82,621
		<u>334,501</u>	<u>304,076</u>
CREDITORS			
Amounts falling due within one year		<u>233,786</u>	<u>230,425</u>
NET CURRENT ASSETS		<u>100,715</u>	<u>73,651</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>151,396</u>	<u>126,381</u>
PROVISIONS FOR LIABILITIES		<u>5,205</u>	<u>3,800</u>
NET ASSETS		<u><u>146,191</u></u>	<u><u>122,581</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>146,091</u>	<u>122,481</u>
SHAREHOLDERS' FUNDS		<u><u>146,191</u></u>	<u><u>122,581</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

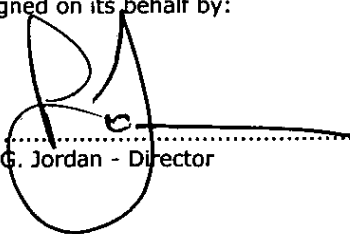
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 21/4/2009 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 2009

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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 2008	121,371
Additions	15,790
Disposals	(15,980)
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At 31 January 2009	121,181
DEPRECIATION	
At 1 February 2008	68,642
Charge for year	17,838
Eliminated on disposal	(15,980)
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At 31 January 2009	70,500
NET BOOK VALUE	
At 31 January 2009	50,681
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At 31 January 2008	52,729
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:			2009	2008
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

CROWZON BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 January 2009

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% (2008: 100%) interest in the parent company Crowzon (Holdings) Limited's shares.

During the prior year Crowzon (Holdings) Limited invoiced the company £15,000 in respect of rent and that amount remained unpaid at that year-end.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
CROWZON BUILDERS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 January 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 January 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



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

Date: 12/1/09.....