

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013
FOR
CROWZON BUILDERS LIMITED**

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for the year ended 31 January 2013**

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CROWZON BUILDERS LIMITED
COMPANY INFORMATION
for the year ended 31 January 2013

DIRECTORS:

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

SECRETARY:

P.G. Jordan

REGISTERED OFFICE:

67 Farricombe 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 (REGISTERED NUMBER: 00899265)

ABBREVIATED BALANCE SHEET
31 January 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		12,223		23,335
CURRENT ASSETS					
Stocks		140,280		91,306	
Debtors		22,118		42,601	
Cash at bank and in hand		<u>158,410</u>		<u>213,340</u>	
		320,808		347,247	
CREDITORS					
Amounts falling due within one year		<u>182,222</u>		<u>182,046</u>	
NET CURRENT ASSETS			<u>138,586</u>		<u>165,201</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>150,809</u>		<u>188,536</u>
PROVISIONS FOR LIABILITIES			<u>787</u>		<u>2,504</u>
NET ASSETS			<u>150,022</u>		<u>186,032</u>
CAPITAL AND RESERVES					
Called up share capital	3		130		120
Profit and loss account			<u>149,892</u>		<u>185,912</u>
SHAREHOLDERS' FUNDS			<u>150,022</u>		<u>186,032</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 July 2013 and were signed on its behalf by:

P.G. Jordan - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2013

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 April 2008).

Turnover

Turnover represents the net invoiced supply of building 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.

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 2012	103,116
Additions	450
Disposals	<u>(2,500)</u>
At 31 January 2013	<u>101,066</u>
DEPRECIATION	
At 1 February 2012	79,781
Charge for year	11,145
Eliminated on disposal	<u>(2,083)</u>
At 31 January 2013	<u>88,843</u>
NET BOOK VALUE	
At 31 January 2013	<u>12,223</u>
At 31 January 2012	<u>23,335</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100
30	'A' Non Voting shares	£1	<u>30</u>	<u>20</u>
			<u>130</u>	<u>120</u>

The following shares were issued during the year
for
cash at par
:

10 'A' Non Voting shares shares of £1

4. ULTIMATE PARENT COMPANY

Crowzon (Holdings) Limited is regarded by the directors as being the company's ultimate parent company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.