

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2006
for
Crusader Cleaners Limited



Crusader Cleaners Limited

Contents of the Abbreviated Accounts for the Year Ended 31st December 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Crusader Cleaners Limited

Company Information
for the Year Ended 31 December 2006

DIRECTORS:

B C Wilsher
K J Wilsher
P A Wilsher
T L Wilsher

SECRETARY:

P A Wilsher

REGISTERED OFFICE:

Beechey House
87 Church Street
Crowthorne
Berkshire
RG45 7AW

REGISTERED NUMBER:

1506134

ACCOUNTANTS:

PKB
Chartered Certified Accountants
Beechey House
87 Church Street
Crowthorne
Berkshire
RG45 7AW

Crusader Cleaners Limited

**Abbreviated Balance Sheet
31st December 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	24,089	27,455
CURRENT ASSETS			
Stocks		5,454	8,124
Debtors		112,147	87,411
Investments		40,000	40,000
Cash at bank		320,451	266,414
		<u>478,052</u>	<u>401,949</u>
CREDITORS			
Amounts falling due within one year		<u>131,056</u>	<u>121,093</u>
NET CURRENT ASSETS		<u>346,996</u>	<u>280,856</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>371,085</u>	<u>308,311</u>
PROVISIONS FOR LIABILITIES		<u>1,042</u>	<u>1,100</u>
NET ASSETS		<u><u>370,043</u></u>	<u><u>307,211</u></u>

The notes form part of these abbreviated accounts

Crusader Cleaners Limited

Abbreviated Balance Sheet - continued
31st December 2006

	Notes	2006 £	2005 £
CAPITAL AND RESERVES			
Called up share capital	3	5,000	5,000
Profit and loss account		365,043	302,211
SHAREHOLDERS' FUNDS		<u>370,043</u>	<u>307,211</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 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 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 12th March 2007 and were signed on its behalf by



B C Wilsher - Director

The notes form part of these abbreviated accounts

Crusader Cleaners Limited

Notes to the Abbreviated Accounts for the Year Ended 31st December 2006

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, 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

Short leasehold	- 15% on reducing balance
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 33% on cost and 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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

Crusader Cleaners Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31st December 2006

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2006	94,877
Additions	4,387
	<hr/>
At 31st December 2006	99,264
	<hr/>
DEPRECIATION	
At 1st January 2006	67,423
Charge for year	7,752
	<hr/>
At 31st December 2006	75,175
	<hr/>
NET BOOK VALUE	
At 31st December 2006	24,089
	<hr/>
At 31st December 2005	27,454
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			2006	2005
Number	Class:	Nominal value	£	£
5,000	Ordinary	£1	5,000	5,000
			<hr/>	<hr/>

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31st December 2006 and 31st December 2005

	2006 £	2005 £
B C Wilsher		
Balance outstanding at start of year	16,318	-
Balance outstanding at end of year	-	16,318
Maximum balance outstanding during year	16,318	16,318
	<hr/>	<hr/>
T L Wilsher		
Balance outstanding at start of year	3,200	-
Balance outstanding at end of year	3,198	3,200
Maximum balance outstanding during year	3,200	3,200
	<hr/>	<hr/>

Crusader Cleaners Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st December 2006**

5 ULTIMATE CONTROLLING PARTY

Mr B Wilsher, a director of the company, and members of his close family, control the company as a result of directly controlling 100% of the issued share capital of the company