

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2007
for
Crusader Cleaners Limited

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Crusader Cleaners Limited

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for the Year Ended 31 December 2007**

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Crusader Cleaners Limited

Company Information
for the Year Ended 31 December 2007

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****31 December 2007**

	Notes	31 12 07 £	31 12 06 £
FIXED ASSETS			
Tangible assets	2	41,431	24,089
CURRENT ASSETS			
Stocks		6,520	5,454
Debtors		80,165	112,147
Investments		40,000	40,000
Cash at bank		334,257	320,451
		<u>460,942</u>	<u>478,052</u>
CREDITORS			
Amounts falling due within one year		<u>109,054</u>	<u>131,056</u>
NET CURRENT ASSETS		<u>351,888</u>	<u>346,996</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		393,319	371,085
PROVISIONS FOR LIABILITIES		<u>165</u>	<u>1,042</u>
NET ASSETS		<u><u>393,154</u></u>	<u><u>370,043</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	5,000	5,000
Profit and loss account		<u>388,154</u>	<u>365,043</u>
SHAREHOLDERS' FUNDS		<u><u>393,154</u></u>	<u><u>370,043</u></u>

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

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

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

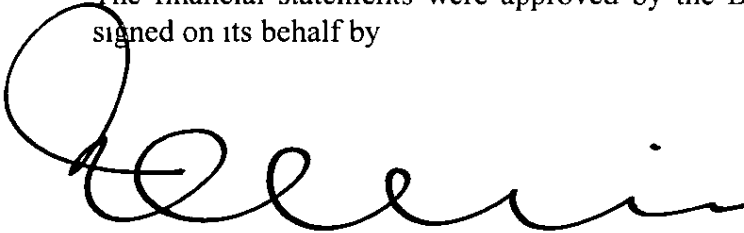
The notes form part of these abbreviated accounts

Crusader Cleaners Limited

Abbreviated Balance Sheet - continued
31 December 2007

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

A large, stylized handwritten signature in black ink, appearing to read 'B C Wilsher', is written over the text '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 31 December 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 2007)

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 31 December 2007

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	99,264
Additions	39,880
Disposals	(23,195)
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At 31 December 2007	115,949
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DEPRECIATION	
At 1 January 2007	75,175
Charge for year	14,227
Eliminated on disposal	(14,884)
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At 31 December 2007	74,518
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NET BOOK VALUE	
At 31 December 2007	41,431
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At 31 December 2006	24,089
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3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value £1	31 12 07 £	31 12 06 £
5,000	Ordinary		<u>5,000</u>	<u>5,000</u>

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 December 2007 and 31 December 2006

	31 12 07 £	31 12 06 £
T L Wilsher		
Balance outstanding at start of year	3,198	3,200
Balance outstanding at end of year	-	3,198
Maximum balance outstanding during year	<u>3,198</u>	<u>3,200</u>

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