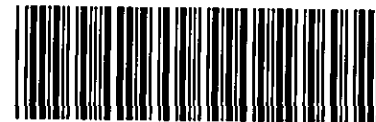


Abbreviated Unaudited Accounts
for the Year Ended 31 December 2008
for
Crusader Cleaners Limited

SATURDAY



AQOYX9PH

A22

09/05/2009

285

COMPANIES HOUSE

Crusader Cleaners Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2008**

	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 2008

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 (England and Wales)

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

Crusader Cleaners Limited**Abbreviated Balance Sheet****31 December 2008**

	Notes	31.12.08 £	31.12.07 £
FIXED ASSETS			
Tangible assets	2	30,532	41,431
CURRENT ASSETS			
Stocks		6,545	6,520
Debtors		66,140	80,165
Investments		40,000	40,000
Cash at bank		326,024	334,257
		<u>438,709</u>	<u>460,942</u>
CREDITORS			
Amounts falling due within one year		<u>55,966</u>	<u>109,054</u>
NET CURRENT ASSETS		<u>382,743</u>	<u>351,888</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		413,275	393,319
PROVISIONS FOR LIABILITIES		-	165
NET ASSETS		<u>413,275</u>	<u>393,154</u>
CAPITAL AND RESERVES			
Called up share capital	3	5,000	5,000
Profit and loss account		<u>408,275</u>	<u>388,154</u>
SHAREHOLDERS' FUNDS		<u>413,275</u>	<u>393,154</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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.

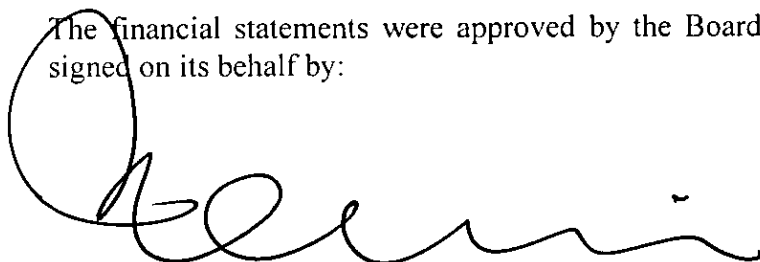
The notes form part of these abbreviated accounts

Crusader Cleaners Limited

Abbreviated Balance Sheet - continued
31 December 2008

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 13 March 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'B C Wilsher', written over a large, faint circular stamp or watermark.

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 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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	115,950
DEPRECIATION	
At 1 January 2008	74,518
Charge for year	10,900
At 31 December 2008	85,418
NET BOOK VALUE	
At 31 December 2008	30,532
At 31 December 2007	41,432

Crusader Cleaners Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2008

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

4. 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.