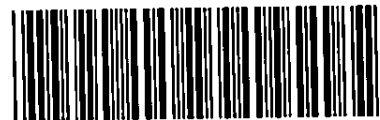


REGISTERED NUMBER: 01506134 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2009
for
Crusader Cleaners Limited

FRIDAY



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30/04/2010
COMPANIES HOUSE

Crusader Cleaners Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2009**

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Crusader Cleaners Limited

Company Information
for the Year Ended 31 December 2009

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: 01506134 (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 2009

	Notes	31 12 09		31 12 08	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		30,535		30,532
CURRENT ASSETS					
Stocks		2,725		6,545	
Debtors		57,755		66,140	
Investments		40,000		40,000	
Cash at bank		360,243		326,024	
		<u>460,723</u>		<u>438,709</u>	
CREDITORS					
Amounts falling due within one year		<u>47,886</u>		<u>55,966</u>	
NET CURRENT ASSETS			<u>412,837</u>		<u>382,743</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>443,372</u>		<u>413,275</u>
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>438,372</u>		<u>408,275</u>
SHAREHOLDERS' FUNDS			<u>443,372</u>		<u>413,275</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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
- (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 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

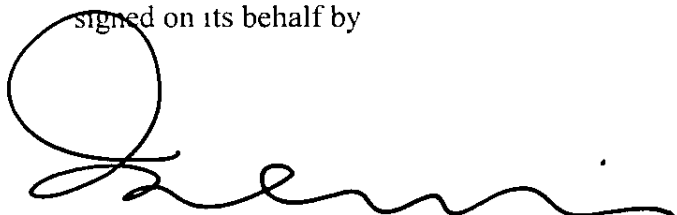
The notes form part of these abbreviated accounts

Crusader Cleaners Limited

Abbreviated Balance Sheet - continued
31 December 2009

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 29 March 2010 and were signed on its behalf by

A handwritten signature in black ink, consisting of a large, stylized 'B' followed by a series of loops and a long horizontal stroke.

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 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 April 2008)

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 2009

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	115,950
Additions	8,611
Disposals	(1,205)
	<hr/>
At 31 December 2009	123,356
	<hr/>
DEPRECIATION	
At 1 January 2009	85,418
Charge for year	8,608
Eliminated on disposal	(1,205)
	<hr/>
At 31 December 2009	92,821
	<hr/>
NET BOOK VALUE	
At 31 December 2009	30,535
	<hr/> <hr/>
At 31 December 2008	30,532
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 12 09 £	31 12 08 £
Number	Class			
5,000	Ordinary		<hr/> <hr/> 5,000	<hr/> <hr/> 5,000

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