

REGISTERED NUMBER: 01506134 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2010
for
Crusader Cleaners Limited



Crusader Cleaners Limited

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for the Year Ended 31 December 2010**

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Crusader Cleaners Limited

Company Information
for the Year Ended 31 December 2010

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

Crusader Cleaners Limited**Abbreviated Balance Sheet**
31 December 2010

	Notes	31.12.10 £	31.12.09 £
FIXED ASSETS			
Tangible assets	2	24,369	30,535
CURRENT ASSETS			
Stocks		3,150	2,725
Debtors		57,601	57,755
Investments		40,000	40,000
Cash at bank		335,675	360,243
		436,426	460,723
CREDITORS			
Amounts falling due within one year		28,235	47,886
NET CURRENT ASSETS		408,191	412,837
TOTAL ASSETS LESS CURRENT LIABILITIES		432,560	443,372
CAPITAL AND RESERVES			
Called up share capital	3	5,000	5,000
Profit and loss account		427,560	438,372
SHAREHOLDERS' FUNDS		432,560	443,372

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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

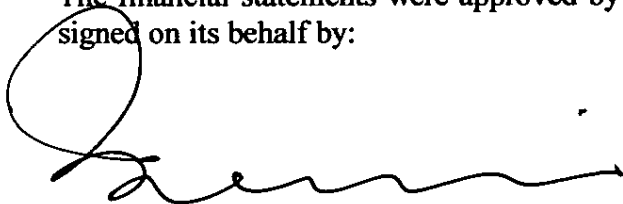
Crusader Cleaners Limited

Abbreviated Balance Sheet - continued

31 December 2010

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 10 February 2011 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'B C Wilsher', with a large circular flourish at the beginning.

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 2010**

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	123,356
Additions	600
	<hr/>
At 31 December 2010	123,956
	<hr/>
DEPRECIATION	
At 1 January 2010	92,821
Charge for year	6,766
	<hr/>
At 31 December 2010	99,587
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NET BOOK VALUE	
At 31 December 2010	24,369
	<hr/>
At 31 December 2009	30,535
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Crusader Cleaners Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.10 £	31.12.09 £
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.