CROWN ENDEAVOURS LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

THURSDAY



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24/09/2009 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	200 £	99 £	2008 £	£
Fixed assets					
Tangible assets	2		43,329		2,683
Current assets					
Debtors		3,592		38,514	
Cash at bank and in hand		3,606		-	
		7,198		38,514	
Creditors: amounts falling due within					
one year		(37,819)		(35,741)	
Net current (liabilities)/assets			(30,621)		2,773
Total assets less current liabilities			12,708		5,456
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			12,706		5,454
Shareholders' funds			12,708		5,456
					

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on $\frac{14}{9}$

A Rlenson

I A Henson

Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

10% to 33.3% per annum

Motor vehicles

10% per annum

2 Fixed assets

	Tangible assets
	£
Cost	~
At 1 April 2008	23,472
Additions	60,827
Disposals	(13,615)
At 31 March 2009	70,684
Depreciation	
At 1 April 2008	20,789
Charge for the year	6,566
At 31 March 2009	27,355
Net book value	
At 31 March 2009	43,329
At 31 March 2008	2,683

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised 100 Ordinary of £1 each	100	100
	Allotted, called up and fully paid 2 Ordinary of £1 each	2	2