Unaudited Financial Statements for the Year Ended 31 March 2007

for The Crimping Co Limited

22/12/2007 COMPANIES HOUSE

THIS COPY OF THE ACCOUNT TO BE SIGNED AND RETURNED TO RAYMOND WRIGHT ? CO

# Contents of the Financial Statements for the Year Ended 31 March 2007

|                                   | Page |
|-----------------------------------|------|
| Company Information               | 1    |
| Abbreviated Balance Sheet         | 2    |
| Notes to the Abbreviated Accounts | 3    |

### Company Information for the Year Ended 31 March 2007

**DIRECTORS:** 

K Cave

Mrs B A Cave

**SECRETARY:** 

Mrs B A Cave

**REGISTERED OFFICE** 

Roe Deer Farm Drayton Nr Langport Somerset TA10 0LP

**REGISTERED NUMBER:** 

4189394 (England and Wales)

#### Balance Sheet 31 March 2007

|  |   | 31 3 07<br>£ | 31 3 06<br>£ |
|--|---|--------------|--------------|
| CURRENT ASSETS Debtors                       |   | 1            | 1            |
| TOTAL ASSETS LESS CURRENT<br>LIABILITIES     |   | 1            | 1            |
| CAPITAL AND RESERVES Called up share capital | 2 | 1            | 1            |
| SHAREHOLDERS' FUNDS                          |   | 1            | <u> </u>     |

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

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

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 financial statements were approved by the Board of Directors on 7 December 2007 and were signed on its behalf

by

K Cave - Director

### Notes to the Financial Statements

### 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)

The company was dormant throughout the current year and previous year

#### 2 CALLED UP SHARE CAPITAL

| 1              | Ordinary           | 100p    | 1       | 1       |
|----------------|--------------------|---------|---------|---------|
|                |                    | value   | £       | £       |
| Number         | Class              | Nominal | 31 3 07 | 31 3 06 |
| Allotted, issi | ied and fully paid |         |         |         |
| 100,000        | Ordinary           | 100p    | 100,000 | 100,000 |
| 100 000        | 0.1                | value   | £       | £       |
| Number         | Class              | Nominal | 31 3 07 | 31 3 06 |
| Authorised     |                    |         |         |         |