

REGISTERED NUMBER: 4211079 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
Classic Range Cookers Ltd**

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Classic Range Cookers Ltd

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Classic Range Cookers Ltd
Company Information
for the Year Ended 31 March 2008

DIRECTORS:

Mr P Owen
Mrs A Owen

SECRETARY:

Mrs A Owen

REGISTERED OFFICE:

19 Moulton Park Office Village
Scirocco Close
Northampton
Northamptonshire
NN3 6AP

REGISTERED NUMBER:

4211079 (England and Wales)

ACCOUNTANTS:

Vanmali & Co
Chartered Certified Accountants
42 Roman Way
Daventry
Northamptonshire
NN11 0RW

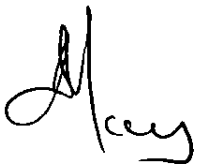
Classic Range Cookers Ltd

Report of the Accountants to the Directors of Classic Range Cookers Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Vanmali & Co
Chartered Certified Accountants
42 Roman Way
Daventry
Northamptonshire
NN11 0RW

Date: 9/9/08

This page does not form part of the abbreviated accounts

Classic Range Cookers Ltd

Abbreviated Balance Sheet 31 March 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	28,485	31,119
CURRENT ASSETS			
Stocks		7,433	7,571
Debtors		32,404	66,021
Cash at bank		91,032	79,486
		130,869	153,078
CREDITORS			
Amounts falling due within one year		96,619	141,045
NET CURRENT ASSETS		34,250	12,033
TOTAL ASSETS LESS CURRENT LIABILITIES		62,735	43,152
PROVISIONS FOR LIABILITIES		478	253
NET ASSETS		62,257	42,899
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		62,255	42,897
SHAREHOLDERS' FUNDS		62,257	42,899

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

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

Classic Range Cookers Ltd

Abbreviated Balance Sheet - continued 31 March 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 9/9/08 and were signed on its behalf by:

.....
Mrs A Owen - Director

The notes form part of these abbreviated accounts

Classic Range Cookers Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 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.

Plant and Machinery	- 20% on reducing balance
Displays	- 10% on cost
Motor Vehicles	- 25% on reducing balance
Computer Equipment	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	60,604
Additions	4,890
	<hr/>
At 31 March 2008	65,494
DEPRECIATION	
At 1 April 2007	29,485
Charge for year	7,524
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At 31 March 2008	37,009
NET BOOK VALUE	
At 31 March 2008	28,485
	<hr/>
At 31 March 2007	31,119
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Classic Range Cookers Ltd

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

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100,000	Ordinary Shares	1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary Shares	1	<u>2</u>	<u>2</u>