

Abbreviated Unaudited Accounts
for the Year Ended 30th April 2008
for
A & L CROOKS LIMITED



A & L CROOKS LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 30th April 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A & L CROOKS LIMITED

Company Information
for the Year Ended 30th April 2008

DIRECTORS:

A Crooks
Mrs L Crooks

SECRETARY:

Mrs L Crooks

REGISTERED OFFICE:

103 Garners Lane
Davenport
Stockport
Cheshire
SK3 8QZ

REGISTERED NUMBER:

04722546

ACCOUNTANTS:

Ford Campbell LLP
City Wharf
New Bailey Street
Manchester
M3 5ER

A & L CROOKS LIMITED**Abbreviated Balance Sheet****30th April 2008**

	Notes	30 4 08 £	£	30 4 07 £	£
FIXED ASSETS					
Intangible assets	2		-		3,200
Tangible assets	3		115		154
			<u>115</u>		<u>3,354</u>
CURRENT ASSETS					
Debtors		8,251		7,241	
Cash at bank		5,054		901	
		<u>13,305</u>		<u>8,142</u>	
CREDITORS					
Amounts falling due within one year		12,704		10,338	
		<u>12,704</u>		<u>10,338</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>601</u>		<u>(2,196)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>716</u>		<u>1,158</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			616		1,058
			<u>716</u>		<u>1,158</u>
SHAREHOLDERS' FUNDS			<u>716</u>		<u>1,158</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 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 notes form part of these abbreviated accounts

A & L CROOKS LIMITED

Abbreviated Balance Sheet - continued
30th April 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 its behalf by

20/9/08 and were signed on



A Crooks - Director



Mrs L Crooks - Director

The notes form part of these abbreviated accounts

A & L CROOKS LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 30th April 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 services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on reducing balance

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2007	
and 30th April 2008	16,000
AMORTISATION	
At 1st May 2007	12,800
Charge for year	3,200
At 30th April 2008	16,000
NET BOOK VALUE	
At 30th April 2008	-
At 30th April 2007	3,200

A & L CROOKS LIMITED

Notes to the Abbreviated Accounts - continued **for the Year Ended 30th April 2008**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2007 and 30th April 2008	487
DEPRECIATION	
At 1st May 2007	333
Charge for year	39
At 30th April 2008	372
NET BOOK VALUE	
At 30th April 2008	115
At 30th April 2007	154

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 4 08 £ 10,000	30 4 07 £ 10,000
10,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 08 £ 100	30 4 07 £ 100
100	Ordinary			

5 TRANSACTIONS WITH DIRECTORS

At 30th April 2008, A Crooks owed £6,441 (2007 £7,241) to the company. The maximum amount owed by A Crooks during the year was £7,241. The loan account will be repaid within nine months of the year end.

6 CONTROLLING PARTY

The company is controlled by A Crooks by virtue of his majority shareholding.