

Registered Number 05628414

CRASON LTD

Abbreviated Accounts

30 November 2007

CRASON LTD

Registered Number 05628414

Balance Sheet as at 30 November 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible	2		<u>3,504</u>		<u>3,887</u>
Total fixed assets			3,504		3,887
<b>Current assets</b>					
Debtors		16,919		1,569	
Cash at bank and in hand				12,020	
Total current assets		<u>16,919</u>		<u>13,589</u>	
<b>Creditors: amounts falling due within one year</b>		(16,567)		(7,713)	
Net current assets			352		5,876
Total assets less current liabilities			<u>3,856</u>		<u>9,763</u>
Provisions for liabilities and charges					(972)
Total net Assets (liabilities)			3,856		8,791
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>3,855</u>		<u>8,790</u>
Shareholders funds			<u>3,856</u>		<u>8,791</u>

- a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 September 2008

And signed on their behalf by:  
Russell Rimmer, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 November 2007

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

None

**Turnover**

£41646

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Straight Line
Motor vehicles	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 November 2006	4,305
additions	448
disposals	
revaluations	
transfers	
At 30 November 2007	<u>4,753</u>
Depreciation	
At 30 November 2006	418
Charge for year	831
on disposals	
At 30 November 2007	<u>1,249</u>
Net Book Value	
At 30 November 2006	3,887
At 30 November 2007	<u>3,504</u>
None	

**3 Transactions with directors**

Remuneration £9972

**4 Related party disclosures**

None

**5 Enter additional note title here**

None