

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2010
for
Cruikers Ltd

AMENDED

THURSDAY



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Contents of the Abbreviated Accounts
for the Year Ended 28 February 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

Cruikers Ltd

Company Information
for the Year Ended 28 February 2010

DIRECTOR: Mr M J Cruikshank

SECRETARY: Ms L R Cruikshank

REGISTERED OFFICE Grove House
774-780 Wilmslow Road
Didsbury
Manchester
Greater Manchester
M20 2DR

REGISTERED NUMBER 06501120 (England and Wales)

ACCOUNTANTS: Sterling Partners LLP
Chartered Accountants
Chartered Tax Advisors
Grove House
774-778 Wilmslow Road
Didsbury
Greater Manchester
M20 2DR

Crunkers Ltd (Registered number: 06501120)

Abbreviated Balance Sheet

28 February 2010

		2010	2009
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	27,000	28,500
Tangible assets	3	11,902	6,424
		<u>38,902</u>	<u>34,924</u>
CURRENT ASSETS			
Debtors		500	-
Cash at bank		15,328	21,089
		<u>15,828</u>	<u>21,089</u>
CREDITORS			
Amounts falling due within one year		<u>50,354</u>	<u>42,110</u>
NET CURRENT LIABILITIES		<u>(34,526)</u>	<u>(21,021)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,376	13,903
PROVISIONS FOR LIABILITIES		<u>2,212</u>	<u>-</u>
NET ASSETS		<u><u>2,164</u></u>	<u><u>13,903</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>2,163</u>	<u>13,902</u>
SHAREHOLDERS' FUNDS		<u><u>2,164</u></u>	<u><u>13,903</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Cruikers Ltd (Registered number: 06501120)

Balance Sheet - continued

28 February 2010

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on

29/12/10

and were signed by

A handwritten signature in black ink, appearing to read 'Mr M J Cruikshank', written over a horizontal line.

Mr M J Cruikshank - Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2010

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 April 2008)

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 2008, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

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

Fixtures and fittings - 15% 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 1 March 2009 and 28 February 2010	30,000
AMORTISATION	
At 1 March 2009	1,500
Charge for year	1,500
At 28 February 2010	3,000
NET BOOK VALUE	
At 28 February 2010	27,000
At 28 February 2009	28,500

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2009	7,558
Additions	7,517
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At 28 February 2010	15,075
	<hr/>
DEPRECIATION	
At 1 March 2009	1,134
Charge for year	2,039
	<hr/>
At 28 February 2010	3,173
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NET BOOK VALUE	
At 28 February 2010	11,902
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At 28 February 2009	6,424
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
1	Ordinary	1	1	1
			<hr/>	<hr/>

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Cruikers Ltd**

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

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cruikers Ltd for the year ended 28 February 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Cruikers Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Cruikers Ltd and state those matters that we have agreed to state to the director of Cruikers Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Cruikers Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Cruikers Ltd. You consider that Cruikers Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Cruikers Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Sterling Partners

Sterling Partners LLP
Chartered Accountants
Chartered Tax Advisors
Grove House
774-778 Wilmslow Road
Didsbury
Greater Manchester

10 January 2011