

REGISTERED NUMBER: 1229021 (England and Wales)

REGISTRAR'S COPY

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2004

FOR

CROWTHER INVESTMENTS LIMITED



CROWTHER INVESTMENTS LIMITED

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FOR THE YEAR ENDED 31ST JULY 2004**

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CROWTHER INVESTMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2004

DIRECTOR:	R M Crowther
SECRETARY:	Mrs D W Crowther
REGISTERED OFFICE:	The Trading Estate Wortley Moor Lane Leeds West Yorkshire LS12 4HX
REGISTERED NUMBER:	1229021 (England and Wales)
ACCOUNTANTS:	Thomas Coombs & Son Chartered Accountants Century House 29 Clarendon Road Leeds West Yorkshire LS2 9PG
BANKERS:	Yorkshire Bank plc 1 Town Street Armley Leeds West Yorkshire LS12 1XL

CROWTHER INVESTMENTS LIMITED**ABBREVIATED BALANCE SHEET
31ST JULY 2004**

		2004	2003
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	89,726	92,793
Investments	3	9,900	9,900
		<u>99,626</u>	<u>102,693</u>
CURRENT ASSETS			
Debtors		383	8,687
Cash at bank		16,745	4,460
		<u>17,128</u>	<u>13,147</u>
CREDITORS			
Amounts falling due within one year		9,860	9,837
		<u>9,860</u>	<u>9,837</u>
NET CURRENT ASSETS		<u>7,268</u>	<u>3,310</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>106,894</u>	<u>106,003</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		105,894	105,003
		<u>106,894</u>	<u>106,003</u>
SHAREHOLDERS' FUNDS		<u>106,894</u>	<u>106,003</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2004.

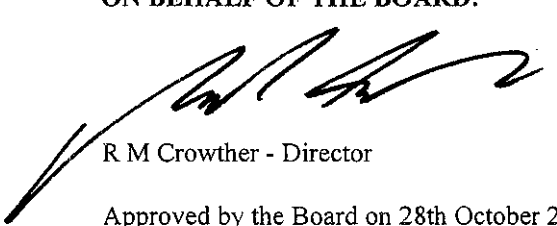
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



R M Crowther - Director

Approved by the Board on 28th October 2004

The notes form part of these abbreviated accounts

CROWTHER INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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.

Land and buildings	- 2.5% on cost
Plant and machinery etc	- 25% on cost

Deferred tax

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

Consolidation

The accounts contain information about Crowther Investments Limited as an individual company, and do not contain consolidated financial information as the parent of a group. The company is exempt under section 248 of the Companies Act 1985 from the requirement to prepare consolidated financial statements as the group it heads qualifies as a small group.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2003 and 31st July 2004	111,593
DEPRECIATION	
At 1st August 2003	18,800
Charge for year	3,067
At 31st July 2004	21,867
NET BOOK VALUE	
At 31st July 2004	89,726
At 31st July 2003	92,793

CROWTHER INVESTMENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JULY 2004**

3. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1st August 2003 and 31st July 2004	9,900
NET BOOK VALUE	
At 31st July 2004	9,900
At 31st July 2003	9,900

The company's investments at the balance sheet date in the share capital of companies include the following:

Yorkshire Lifting Tackle Limited

Nature of business: Hire, repair and sale of lifting tackle

	%		
Class of shares:	holding		
Ordinary	100.00		
		2004	2003
		£	£
Aggregate capital and reserves		122,407	130,096
Loss for the year		(7,689)	(6,282)

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	£1	1,000	1,000

5. RELATED PARTY DISCLOSURES

The company operated under the control of Mr R M Crowther throughout the year, as was the case in the previous year.