

REGISTERED NUMBER 1229021 (England and Wales)

REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2007

FOR

CROWTHER INVESTMENTS LIMITED

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CROWTHER INVESTMENTS LIMITED

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FOR THE YEAR ENDED 31ST JULY 2007**

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CROWTHER INVESTMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2007**

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 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	81,181	83,866
Investments	3	9,900	9,900
		<u>91,081</u>	<u>93,766</u>
CURRENT ASSETS			
Cash at bank		22,160	21,123
CREDITORS			
Amounts falling due within one year		<u>5,178</u>	<u>3,927</u>
NET CURRENT ASSETS		<u>16,982</u>	<u>17,196</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>108,063</u></u>	<u><u>110,962</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>107,063</u>	<u>109,962</u>
SHAREHOLDERS' FUNDS		<u><u>108,063</u></u>	<u><u>110,962</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2007 in accordance with Section 249B(2) of the Companies Act 1985

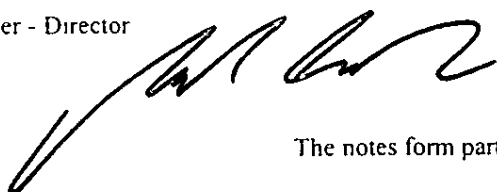
The director acknowledges his responsibilities for

- (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

The financial statements were approved by the director on 16th October 2007 and were signed by

R M Crowther - Director



The notes form part of these abbreviated accounts

CROWTHER INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2007

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 2005)

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 2006	111,893
Additions	125
At 31st July 2007	112,018
DEPRECIATION	
At 1st August 2006	28,027
Charge for year	2,810
At 31st July 2007	30,837
NET BOOK VALUE	
At 31st July 2007	81,181
At 31st July 2006	83,866

CROWTHER INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST JULY 2007

3 FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1st August 2006 and 31st July 2007	9,900
NET BOOK VALUE	
At 31st July 2007	9,900
At 31st July 2006	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	2007	2006
Ordinary	100.00	£	£
Aggregate capital and reserves		123,951	129,957
(Loss)/Profit for the year		(6,042)	3,976

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007	2006
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