

COMPANY REGISTRATION NUMBER 1488564

JOHN CRADDOCK LIMITED
ABBREVIATED ACCOUNTS
FOR
28 FEBRUARY 2007



DAVID EVANS & CO.

Chartered Accountants
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JOHN CRADDOCK LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2007

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JOHN CRADDOCK LIMITED
ABBREVIATED BALANCE SHEET
28 FEBRUARY 2007

	Note	2007	2006
	2	£	£
FIXED ASSETS			
Tangible assets		87,476	79,159
Investments		<u>85,386</u>	<u>85,386</u>
		172,862	164,545
CURRENT ASSETS			
Stocks		746,898	682,718
Debtors		95,956	118,279
Cash at bank and in hand		<u>2,506</u>	<u>33</u>
		845,360	801,030
CREDITORS: Amounts falling due within one year		<u>837,270</u>	<u>794,035</u>
NET CURRENT ASSETS		<u>8,090</u>	<u>6,995</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		180,952	171,540
CREDITORS: Amounts falling due after more than one year		<u>139,060</u>	<u>137,544</u>
		<u>41,892</u>	<u>33,996</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

JOHN CRADDOCK LIMITED**ABBREVIATED BALANCE SHEET** *(continued)***28 FEBRUARY 2007**

	Note	2007 £	2006 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	4,700	4,500
Profit and loss account		<u>37,192</u>	<u>29,496</u>
SHAREHOLDERS' FUNDS		<u>41,892</u>	<u>33,996</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors on 15 June 2007 and are signed on their behalf by

X 

J CRADDOCK

JOHN CRADDOCK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2007

2. FIXED ASSETS

	Tangible Assets £	Investments £	Total £
COST			
At 1 March 2006	243,822	85,386	329,208
Additions	29,829	—	29,829
Disposals	(928)	—	(928)
At 28 February 2007	<u>272,723</u>	<u>85,386</u>	<u>358,109</u>
DEPRECIATION			
At 1 March 2006	164,663	—	164,663
Charge for year	21,481	—	21,481
On disposals	(897)	—	(897)
At 28 February 2007	<u>185,247</u>	<u>—</u>	<u>185,247</u>
NET BOOK VALUE			
At 28 February 2007	<u>87,476</u>	<u>85,386</u>	<u>172,862</u>
At 28 February 2006	<u>79,159</u>	<u>85,386</u>	<u>164,545</u>

3. SHARE CAPITAL**Authorised share capital:**

	2007 £	2006 £
5,000 Ordinary shares of £1 each	5,000	5,000
5,000 Ordinary Class B shares of £1 each	5,000	—
5,000 Ordinary Class C shares of £1 each	5,000	—
	<u>15,000</u>	<u>5,000</u>

Allotted, called up and fully paid:

	2007 No	£	2006 No	£
Ordinary shares of £1 each	4,500	4,500	4,500	4,500
Ordinary Class B shares of £1 each	100	100	—	—
Ordinary Class C shares of £1 each	100	100	—	—
	<u>4,700</u>	<u>4,700</u>	<u>4,500</u>	<u>4,500</u>