REGISTERED NUMBER: 04365521 (England and Wales)

Abbreviated Audited Accounts for the Year Ended 28 February 2011

for

Crookster Limited

WEDNESDAY

AHXHTZOL
A06 30/11/2011 397
COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2011

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

Company Information
for the Year Ended 28 February 2011

DIRECTOR:	P Crook
SECRETARY:	C S Eddy
REGISTERED OFFICE:	94 Orchard Gate Greenford Middlesex UB6 0QP
REGISTERED NUMBER:	04365521 (England and Wales)
AUDITORS:	Lam & Co Chartered Accountants and Registered Auditor 94 Orchard Gate Greenford Middlesex UB6 0QP

Report of the Independent Auditors to
Crookster Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Crookster Limited for the year ended 28 February 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006 Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of director and auditors
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you

Basis of opinion
We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section

Linda Lam (Senior Statutory Auditor)
for and on behalf of Lam & Co
Chartered Accountants and
Registered Auditor
94 Orchard Gate
Greenford
Middlesex
UB6 0QP

21 November 2011

Crookster Limited (Registered number 04365521)

Abbreviated Balance Sheet
28 February 2011

	Notes	28 2 11 £	£	28 2 10 £	£
FIXED ASSETS					
Tangible assets	2		22,283		29,710
CURRENT ASSETS					
Debtors		70,136		30,085	
Cash at bank and in hand		50,315		73,149	
		120,451		103,234	
CREDITORS					
Amounts falling due within one year		136,098		127,489	
NET CURRENT LIABILITIES			(15,647)		(24,255)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,636		5,455
PROVISIONS FOR LIABILITIES			3,396		4,617
NET ASSETS			3,240		838
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,140		738
SHAREHOLDERS' FUNDS			3,240		838

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 21 November 2011 and were signed by

P Crook - Director

The notes on pages 4 to 5 form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2011

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.

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

Plant and machinery etc - 25% on reducing balance

Deferred tax
The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes, except to the extent that the effect of applying this policy is not material to the financial statements In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Leasing
Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010 and 28 February 2011	51,211
DEPRECIATION	
At 1 March 2010	21,500
Charge for year	7,428
At 28 February 2011	28,928
NET BOOK VALUE	
At 28 February 2011	22,283
At 28 February 2010	29,711

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	28 2 11 £	28 2 10 £
100	Ordinary	1	100	100

continued.

4 ULTIMATE PARENT COMPANY

The ultimate parent company is Crookster (Holdings) Limited, registered in England