REGISTERED NUMBER: 04365521 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 March 2012 to 30 September 2012

for

Crookster Limited



Crookster Limited (Registered number 04365521)

Abbreviated Balance Sheet
30 September 2012

	Notes	30 9 12 £	£	29 2 12 £	£
FIXED ASSETS					
Tangible assets	2		14,275		16,712
CURRENT ASSETS					
Debtors		40,783		37,047	
Cash at bank and in hand		149,380		78,455	
		190,163		115,502	
CREDITORS					
Amounts falling due within one year		192,624		123,807	
NET CURRENT LIABILITIES			(2,461)		(8,305)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,814		8,407
PROVISIONS FOR LIABILITIES			1,983		2,375
NET ASSETS			9,831		6,032
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			9,731		5,932
SHAREHOLDERS' FUNDS			9,831		6,032

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 4 December 2012 and were signed by

P Crook - Director

The notes on page 2 form part of these abbreviated accounts

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 2012 and 30 September 2012	51,211
DEPRECIATION	
At 1 March 2012	34,499
Charge for period	2,437
At 30 September 2012	36,936
NET BOOK VALUE	
At 30 September 2012	14,275
At 29 February 2012	16,712

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 9 12 £	29 2 12 £
100	Ordinary	1	100	100