

REGISTERED NUMBER: 4524921

Unaudited Abbreviated Accounts
for the Period
3 September 2002 to 30 September 2003
for
Simon John Crosby Limited



Simon John Crosby Limited

**Contents of the Abbreviated Accounts
for the Period 3 September 2002 to 30 September 2003**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Simon John Crosby Limited

Company Information
for the Period 3 September 2002 to 30 September 2003

DIRECTOR: S J Crosby

SECRETARY: Mrs L J Crosby

REGISTERED OFFICE: 61 Corsican Drive
Hednesford
Cannock
Staffordshire
WS12 4SS

REGISTERED NUMBER: 4524921

ACCOUNTANTS: Rice & Co
Chartered Accountants
Bank House
Mill Street
Cannock
Staffs WS11 0DW

Simon John Crosby Limited

**Abbreviated Balance Sheet
30 September 2003**

	Notes	£
CURRENT ASSETS:		
Debtors		3,912
CREDITORS: Amounts falling due within one year		<u>3,649</u>
NET CURRENT ASSETS:		<u>263</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£263</u></u>
CAPITAL AND RESERVES:		
Called up share capital	2	100
Profit and loss account		<u>163</u>
SHAREHOLDERS' FUNDS:		<u><u>£263</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2003.

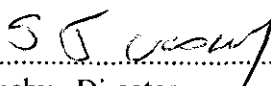
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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:


.....
S J Crosby - Director

Approved by the Board on 20/7/04

Simon John Crosby Limited

Notes to the Abbreviated Accounts for the Period 3 September 2002 to 30 September 2003

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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each

3. TRANSACTIONS WITH DIRECTOR

At the end of the year Mr S J Crosby had a credit balance on his loan account of £85.