

REGISTERED NUMBER: 4524921 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2007
for
Simon John Crosby Limited

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COMPANIES HOUSE

Simon John Crosby Limited

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for the Year Ended 30 September 2007**

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Simon John Crosby Limited
Company Information
for the Year Ended 30 September 2007

DIRECTOR: S J Crosby

SECRETARY: Mrs L J Crosby

REGISTERED OFFICE: 49 Broadhurst Green
Hednesford
Cannock
Staffordshire
WS12 4LA

REGISTERED NUMBER: 4524921 (England and Wales)

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

Simon John Crosby Limited

**Abbreviated Balance Sheet
30 September 2007**

	2007	2006
	£	£
CURRENT ASSETS		
Debtors	4,235	3,345
CREDITORS		
Amounts falling due within one year	6,274	5,620
NET CURRENT LIABILITIES	(2,039)	(2,275)
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,039)	(2,275)
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(2,139)	(2,375)
SHAREHOLDERS' FUNDS	(2,039)	(2,275)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 23/7/08 and were signed by



S J Crosby - Director

The notes form part of these abbreviated accounts

Simon John Crosby Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 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 2007)

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	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3 TRANSACTIONS WITH DIRECTOR

Included in creditors due within one year is £213 (2006 - £159) due to the director of the company

The highest amount the loan account was overdrawn during the year was £18,434 (2006 - £19,841)

4 CONTROLLING PARTY

The company is under the control of Mr & Mrs S J Crosby who jointly own 100% of the issued share capital of the company and subsequent voting rights