

CRANFIELD COMMERCIAL FINANCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
30 NOVEMBER 2005



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COMPANIES HOUSE

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13/04/2006

CRANFIELD COMMERCIAL FINANCE LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 30 NOVEMBER 2005

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CRANFIELD COMMERCIAL FINANCE LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2005

	Note	£	2005 £
FIXED ASSETS	2		
Intangible assets			5,000
Tangible assets			<u>991</u>
			5,991
CURRENT ASSETS			
Cash at bank and in hand		932	
CREDITORS: Amounts falling due within one year		<u>1,465</u>	
NET CURRENT LIABILITIES			<u>(533)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,458</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			<u>5,457</u>
SHAREHOLDERS' FUNDS			<u>5,458</u>

The director is 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 period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

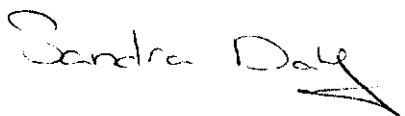
The director acknowledges her responsibility for:

- (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 period and of its profit or loss for the financial period 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 and signed by the director on 11 April 2006.

S Daly
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

CRANFIELD COMMERCIAL FINANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 30 NOVEMBER 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - over 2 years

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
Additions	12,000	1,400	13,400
At 30 November 2005	<u>12,000</u>	<u>1,400</u>	<u>13,400</u>
DEPRECIATION			
Charge for period	7,000	409	7,409
At 30 November 2005	<u>7,000</u>	<u>409</u>	<u>7,409</u>
NET BOOK VALUE			
At 30 November 2005	<u>5,000</u>	<u>991</u>	<u>5,991</u>

CRANFIELD COMMERCIAL FINANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 30 NOVEMBER 2005

3. SHARE CAPITAL

Authorised share capital:

	2005
	£
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>