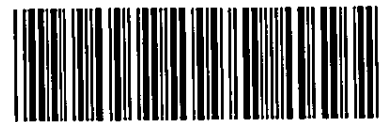


Craig Lambert Limited
Report of the Directors and Financial Statements
Year Ended 31st March 2008

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Craig Lambert Limited.

Contents of the Financial Statements

Year Ended 31st March 2008

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Craig Lambert Limited

Company Information
Year ended 31st March 2008

Directors :

C Lambert

Company Secretary :

E Cowking

Registered Office.

64 Tunstall Drive
Altham
Accrington
BB5 5DG

Registered Number:

6207708 (England and Wales)

Accountants:

DKP
RattencloUGH Cottage
Burnley Road
Cliviger
OL14 8QT

Craig Lambert Limited
Report of the Directors
Year Ended 31st March 2008

The directors present their report with the financial statements of the company for the year ended 31st March 2008

Principal Activity

The principal activity of the company in the period under review was that of Engineering Consultants.

Business Review

The company trading results for the period under review are set out in the profit and loss account on page 3

Fixed Assets

Fixed assets are set out in the notes to the financial statements on page 5

Directors

The directors who served during the period and their beneficial interests in the company's share capital are as follows:

Beginning and End of Year

Ordinary Shares of £1 each

C Lambert

5

Small Company Exemptions

This report is prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies

The accounts have been prepared in accordance with the financial reporting standard for smaller entities (June 2002).

On behalf of the board

C Lambert – Director

Date.....

15/4/2008

Craig Lambert Limited
Profit and Loss Account
Year Ended 31st March 2008

	<u>Notes</u>	
Turnover	1	50866
Administrative Expenses		<u>19301</u>
Operating Profit	2	31565
Tax on Profit on Ordinary Activities	3	<u>6263</u>
Profit on Ordinary Activities after Taxation		25302
Dividends		<u>24000</u>
Retained Profits carried forward		<u>1302</u>

The notes on page 5 form part of these financial statements

Craig Lambert Limited

Balance Sheet As At 31st March 2008

	<u>Notes</u>	
Fixed Assets	4	2125
<u>Current Assets</u>		
Cash at Bank		<u>3248</u>
		5373
<u>Current Liabilities</u>		
Trade Creditors (Due within 1 year)	5	<u>4065</u>
<u>Net Assets</u>		<u>1308</u>
<u>Financed By Capital and Reserves</u>		
Share Capital	6	6
Profit and Loss Account		<u>1302</u>
Shareholders Funds		<u>1308</u>

The directors consider that the company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

No notice has been deposited under section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial period

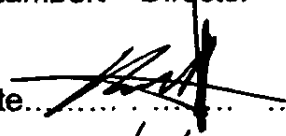
The directors acknowledge their responsibilities for

- 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 and of its profit for the period ended 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 financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies and in accordance with the financial reporting standard for smaller entities (June 2002)

By Order of The Board

C Lambert – Director

Date.. 

15/4/2008

Craig Lambert Limited

Notes to the Financial Statements
Year Ended 31st March 2008

1. Accounting Policies

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards for smaller entities. The directors have taken advantage of certain exemptions available to small companies under the Companies Act 1985 on the grounds that the company qualifies as a small company.

Turnover

Turnover represents sales net of value added tax

Depreciation has been provided on the Fixed Assets as detailed below:

Office Equipment – 25% on Reducing Balance

Deferred Taxation – No provision has been made.

2. Operating Profit

The operating Profit is after charging.

Directors Emoluments	6538
Depreciation	375

3. Taxation

The tax charges on the profit on ordinary activities for the period was as follows

UK Corporation Tax	6263
--------------------	------

4. Fixed Assets

Additions	<u>Office Equipment</u> 2500
As at 31 3 08	2500

Depreciation

Charge for the year	375
As at 31.3.08	375

W.D.V

As at 31 3.08	2125
---------------	------

5. Trade Creditors

Trade Creditors (Due within 1 year)	4065
-------------------------------------	------

6 Share Capital

100 Authorised

Ordinary Shares of £1 each

6 Issued, Allotted and Fully Paid

Ordinary Shares of £1 each

Craig Lambert Limited
Trading Account
Year Ended 31st March 2008

	£	£
Work Done		50866
<u>Less Expenses</u>		
Directors Remuneration and Nic	6538	
Secretarial Services	2295	
Establishment Costs	1275	
Cleaning	192	
Insurance	212	
Telephone, Fax and Internet	981	
Motor Expenses	6075	
Travelling and Accommodation	144	
Advertising	30	
Stationery , Printing and Postage	100	
Computer Consumables	727	
Accountancy Fees	250	
Incidental Expenses	107	
Depreciation	375	<u>19301</u>
 Net Profit		 <u>31565</u>

This page does not form part of the statutory accounts

Craig Lambert Limited

Accountants Report To The Directors

As described on the Balance Sheet you are responsible for the preparation of the accounts for the period ended 31st March 2008. You consider that the company is exempt from audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions , I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities , from the accounting records and information and explanations given to me.

DKP
Rattenclough Cottage
Burnley Road
Cliviger
OL14 8QT

13^h April 2008