

Craig Lambert Limited
Report of the Directors and Financial Statements
Year Ended 31st March 2009



Craig Lambert Limited
Contents of the Financial Statements
Year Ended 31st March 2009

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Craig Lambert Limited

Company Information
Year ended 31st March 2009

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 2009

The directors present their report with the financial statements of the company for the year ended 31st March 2009.

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

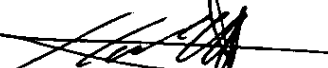
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Small Company Exemptions

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.. 8/9/09.....

Craig Lambert Limited
Profit and Loss Account
Year Ended 31st March 2009

	<u>Notes</u>	
Turnover	1	72732
Administrative Expenses		<u>24371</u>
Operating Profit	2	48361
Tax on Profit on Ordinary Activities	3	<u>10124</u>
Profit on Ordinary Activities after Taxation		38237
Dividends		<u>25000</u>
		13237
Retained Profits brought forward		<u>1302</u>
Retained Profits carried forward		<u>14539</u>

The notes on page 5 form part of these financial statements

Craig Lambert Limited

Balance Sheet As At 31st March 2009

	<u>Notes</u>	
Fixed Assets	4	1806
<u>Current Assets</u>		
Trade Debtors		22779
Cash at Bank		<u>1859</u> 24638
		26444
<u>Current Liabilities</u>		
Trade Creditors (Due within 1 year)	5	<u>11899</u>
<u>Net Assets</u>		<u>14545</u>
<u>Financed By Capital and Reserves</u>		
Share Capital	6	6
Profit and Loss Account		<u>14539</u>
Shareholders Funds		<u>14545</u>

For the year ending 31st March 2009 the company was entitled to exemption from audit under Section 477 (2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- a) Ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the financial year end and of its profit or loss for the financial year in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

By Order of The Board


C Lambert – Director

Date... 8/9/09

Craig Lambert Limited

Notes to the Financial Statements
Year Ended 31st March 2009

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	6820
Depreciation	319

3. Taxation

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

UK Corporation Tax	10124
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4. Fixed Assets

Office Equipment

As at 31.3.08	2500
As at 31.3.09	2500

Depreciation

As at 31.3.08	375
Charge for the year	319
As at 31.3.09	694

WDV

As at 31.3.09	1806
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5. Trade Creditors

Trade Creditors (Due within 1 year)

11899

6. Share Capital

100 Authorised

Ordinary Shares of £1 each.

6 Issued, Allotted and Fully Paid

Ordinary Shares of £1 each

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 2009. 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

7th September 2009