

Craig Lambert Limited
Report of the Directors and Financial Statements
Year Ended 31st March 2010

WEDNESDAY



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Craig Lambert Limited
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Year Ended 31st March 2010

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Craig Lambert Limited
Company Information
Year ended 31st March 2010

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 2010

The directors present their report with the financial statements of the company for the year ended 31st March 2010

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

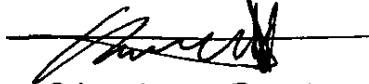
C Lambert

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Small Company Exemptions

This report is prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

On behalf of the board


C Lambert – Director

Date 21 SEP 2010

Craig Lambert Limited
Profit and Loss Account
Year Ended 31st March 2010

	<u>Notes</u>	
Turnover	1	75559
Administrative Expenses		<u>32945</u>
Operating Profit	2	42614
Tax on Profit on Ordinary Activities	3	<u>8738</u>
Profit on Ordinary Activities after Taxation		33876
Retained Profits brought forward		<u>14538</u>
		48414
Dividends		<u>45000</u>
Retained Profits carried forward		<u>3414</u>

The notes on page 5 form part of these financial statements

Craig Lambert Limited

Balance Sheet As At 31st March 2010

	<u>Notes</u>	
Fixed Assets	4	2810
<u>Current Assets</u>		
Trade Debtors		10220
Cash at Bank		<u>3903</u> <u>14123</u>
		16933
<u>Current Liabilities</u>		
Trade Creditors (Due within 1 year)	5	<u>13513</u>
<u>Net Assets</u>		<u>3420</u>
<u>Financed By Capital and Reserves</u>		
Share Capital	6	6
Profit and Loss Account		<u>3414</u>
Shareholders Funds		<u>3420</u>

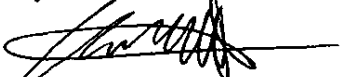
For the year ending 31st March 2010 the company was entitled to exemption from audit under Section 477 (2) of the Companies Act 2006

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 21 Sep 2010 .

Craig Lambert Limited

Notes to the Financial Statements
Year Ended 31st March 2010

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 2006 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 – 15% on Reducing Balance

Deferred Taxation – No provision has been made.

2 Operating Profit

The operating Profit is after charging

Directors Emoluments	6885
Directors Pension	320
Depreciation	496

3 Taxation

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

UK Corporation Tax	8738
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4 Fixed Assets

As at 31 3 09	<u>Office Equipment</u> 2500
Additions	1500
As at 31 3 10	4000

Depreciation

As at 31 3 09	694
Charge for the year	496
As at 31 3 10	1190

WDV

As at 31 3 10	2810
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5 Trade Creditors

Trade Creditors (Due within 1 year)	13513
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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 2010. You consider that the company is exempt from audit under Section 476 of the Companies Act 2006. 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

19th September 2010