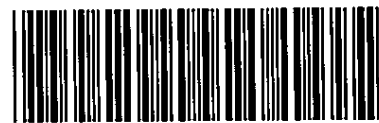


Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Crianza Design Limited

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COMPANIES HOUSE

Crianza Design Limited

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for the Year Ended 31 March 2009

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Crianza Design Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,524		1,803
<b>CURRENT ASSETS</b>					
Stocks		102,250		107,000	
Debtors		157,928		175,077	
Cash at bank		36,049		21,226	
		296,227		303,303	
<b>CREDITORS</b>					
Amounts falling due within one year		241,462		245,400	
<b>NET CURRENT ASSETS</b>			54,765		57,903
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			58,289		59,706
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			58,189		59,606
<b>SHAREHOLDERS' FUNDS</b>			58,289		59,706

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 14 August 2009 and were signed by:

  
G S Easterbrook - Director

The notes form part of these abbreviated accounts

**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 goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	6,272
Additions	2,896
	<hr/>
At 31 March 2009	9,168
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	4,469
Charge for year	1,175
	<hr/>
At 31 March 2009	5,644
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	3,524
	<hr/>
At 31 March 2008	1,803
	<hr/>

Crianza Design Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2009

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

**4. TRANSACTIONS WITH DIRECTOR**

The company trades from a property owned by Mr G S Easterbrook (director). The company paid rent of £7,800 (2008: £7,800) for this occupation.