

CROCKS N STOCKS LTD

**Company Registration Number:
7646888 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 1st June 2012

End date: 31st May 2013

CROCKS N STOCKS LTD

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for the Period Ended 31st May 2013**

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	COMPANIES HOUSE		--
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	COMPANIES HOUSE		

CROCKS N STOCKS LTD

Company Information for the Period Ended 31st May 2013

Director:

Rod Willcock

Company secretary:

Rod Willcock

Registered office:

43 BROADHURST GROVE

LYCHPIT

BASINGSTOKE

RG24 8SB

Company Registration Number:

7646888 (England and Wales)

CROCKS N STOCKS LTD

Directors' Report Period Ended 31st May 2013

The directors present their report with the financial statements of the company for the period ended 31st May 2013

Principal activities


The principal activity of the company in the period under review was
Catering Hire

Directors

The directors shown below have held office during the whole of the period from
1st June 2012 to 31st May 2013
Rod Willcock

The above report has been prepared in accordance with the special provisions in part 15 of
the Companies Act 2006

This report was approved by the board of directors on
And Signed On Behalf Of The Board By:



27/2/14

ROD WILLCOCK DIRECTOR.

CROCKS N STOCKS LTD

Profit and Loss Account

for the Period Ended 31st May 2013

	Notes	2013 £	£
Turnover:		16,612	-
Cost of sales		13,755	-
			<hr/>
Gross profit or (loss):		2,857	-
			<hr/>
Administrative expenses	,	4,404	-
			<hr/>
Operating profit or (loss):		(1,547)	-
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Profit or (loss) on ordinary activities before taxation:		(1,547)	-
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Profit or (loss) for the financial year:		(1,547)	-
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The notes form part of these financial statements

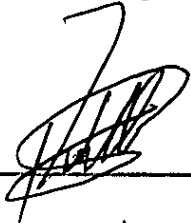
CROCKS N STOCKS LTD

Statement of total recognised gains and losses 31st May 2013

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

The notes form part of these financial statements



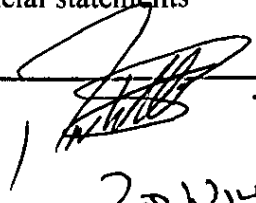
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Ron Nimcock

CROCKS N STOCKS LTD

Balance sheet As at 31st May 2013

	Notes	2013 £	£
Current assets			
Stocks		4,828	-
Cash at bank and in hand		1,004	-
Total current assets:		5,832	-
Creditors amounts falling due within one year		548	-
Net current assets (liabilities):		5,284	-
Total assets less current liabilities:		5,284	-
Creditors amounts falling due after more than one year		5,204	-
Total net assets (liabilities):		80	-

The notes form part of these financial statements


 27/2/14
 Rob Wincecock
 DIRECTOR

CROCKS N STOCKS LTD

Balance sheet As at 31st May 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital	2	9,001	-
Profit and Loss account		(8,921)	-
Total shareholders funds:		80	-

For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

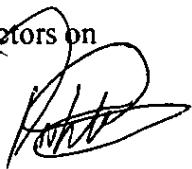
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on

SIGNED ON BEHALF OF THE BOARD BY:

The notes form part of these financial statements

 27/2/14
Director
Rod Wilcock.

CROCKS N STOCKS LTD

Notes to the Financial Statements for the Period Ended 31st May 2013

- 1. Accounting policies**

Turnover policy

Company not VAT registered

Tangible fixed assets depreciation policy

Stock is depreciated over 3 years in a straight line basis


CROCKS N STOCKS LTD

Notes to the Financial Statements for the Period Ended 31st May 2013

- 2. Called up share capital**

Allotted, called up and paid

Current period				2013
Class	Number of shares	Nominal value per share	Total	
Ordinary shares	9,000	1 00	9,001	
Total share capital				9,001

 27/2/14
Rob Wilcock
DIRECTOR